Record Group 104. Entry 63.

Records of the U.S. Mint
Philadelphia, Pennsylvania
Cashier's Blotters
1866-1902

RG 104 ENTRY 63
VOL 8 OF 18

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Volume 8, 1886-87

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RG104 E-63 Vol 8 Cashiers blotter

RG 104 ENTRY 63
VOL 8 OF 18

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 3	Balances				18.	19	3,839.	87	25,078.	27
	Pd ord exp Chk	182	60.00							
	"	183	21.90							
	" Ord wages Chk	181	10.50							
									92,40	
					18.19		3,839.87		24,985,87	
							24,985.87			
							18.19			
							28,843.93			

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

3°/4

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
May 1	Balances				18.	19	3,839.	87	25,225.	36
	Pd ord wages Chk	178	12.	25						
	" ord Exp Chk	179	93.	00						
	"	180	37.	50						
	" Petty	66	2.	59						
	"	65	1.	75						
									147.	09
					18.	19	3,839.	87	25,078.	27
							25,078.	27		
							18.	19		
							28,936.	33		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 5	Balances				18.	19	3,839.	87	23,507.	45
	Pd ord Exp Clerk	186	65.	50						
	"	187	14.	50						
	Petty bill	68	1.	27						
	"	69	1.	91						
									83.	18
					18.	19	3,839.	87	23,424.	27
							18.	19		
							23,424.	27		
							27,282.	33		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
May 4	Balances				18.	19	3,839.	87	24,985.	87
	Pd Ord Exp Chk	184	460.	17						
	"	185	1015.	76						
	Petty	67	2.	49						
									1,478.	42
					18.	19	3,839.	87	23,507.	45
							23,507.	45		
							18.	19		
							27,365.	51		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 7	Balances				18.	19	3.839.	87	23.414.	30
	Oil Petty ord bill	71	1.	50						
									1.	50
					18.	19	3.839.87		23,412,80	
							23.412.80			
							18.19			
							27,270,86			

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
May 6	Balances				18.	19	3.839.	87	23.424.	27
	Pd Petty ord bill	70	9.	97						
									9.	97
					18.	19	3.839.	87	23,414.	30
							23.414.	30		
							18.	19		
							27,272.	36		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 10	Balances				18.	19	3.839.	87	23,197.	73
Pd ord wages petty		73	1.	62						
									1.	62
					18	19	3.839.87		23,196.11	
							23.196.11			
							18.19			
							27,054.17			

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
May 8	Balance				18.	19	3.839.	87	23.412.	80
	Pd Ord Exp Chk	188	181.	10						
	"	189	12.	50						
	"	190	12.	40						
Storage apr Sill & petty bill		3	4.	00						
" Ord wages petty		72	5.	07						
									215.	07
					18.	19	3.839.	87	23,198.	73
							23,198.	73		
							18.	19		
							27,056.	79		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 12	Balances				18.	19	3,839.	87	22,142.	23
	Pd Rd Hargus petty	7	3.	70						
	do	8	3.	80						
									7.	50
					18.	19	3,839.	87	22,134.	73
							22,134.	73		
							18.	19		
							25,992.	79		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
May 11	Balances				18.	19	3,839.	87	23,196.	11
	Pd Ord Exp Cur	191	1027.	02						
	"	192	26.	86						
									1053.	88
					18.	19	3,839.	87	22,142.	23
							22,142.	23		
							18.	19		
							26,000.	29		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 14	Balances				18.	19	3,839.	87	22,134.	73
	Refund to D.S. # Coinage a/c amt overpaid on apr'86 Pay Rolls to D.S. Fuller leamter, amt overpaid 26 days Regular time @ $4. per day $108.00 should be $104.00 correction made on Pay Rolls this day								4.	00
	Refund to Ordy a/c Incid. overpayment to B & O. Tel Co on Petty bill #69 bd May 5th'86. Item – apr 7 From Washgn D.C., 24/24 should be 24/14 also corrected by the B & O. Co on said bill reducing the same from $1.91 to $1.81 thus refunding the amt overpaid 10¢ J									10
					18.	19	3,839.	87	22,138.	83
Pd Ref. Exps Acct		15	27.	29						
" Petty ord bill		74		36						
										27 65
					18.	19	3,839. 18. 22,111. 25,969.	87 19 18 24	22,111.	18

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
May 13	Balances				18.	19	3,839.	87	22,134.	73
14	Balances				~~18.~~	~~19~~	~~3,839.~~	~~87~~	~~22,134.~~	~~73~~
	~~Refund to Std & ofc error in April pay Rolls – overpayment~~								4.	00
					~~18.~~	~~19~~	~~3,839.~~	~~87~~		
	~~Pd Ref Exp Clk~~	~~15~~	~~27.~~	~~29~~						
	~~" Pettyord bill~~	~~74~~		~~36~~						

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
May 17	Balances				18.	19	3,839.	87	17,515.	48
	Recd Sundry apcs agt # 3769 at 6129									
	Salaries								5,000.	00
	Wages								25,000.	00
	Contgt Exps								10,000.	00
	Parlg & Refg								1,000.	00
	Coinage Sud #								10,000.	00
					18.	19	3,839.	87	68,515.	48
	Bl Petty ord bill	76	4.	05						
	" Std # wages		55.	00						
									59.	05
					18.	19	3,839.	87	68,456.	43
							68,456.43			
							18.19			
							72,314.49			

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
May 15	Balances				18.	19	3,839.	87	22,111.	18
	Pd ord Exp Clerk	193	92.50							
	" " Petty bill	75	8.20							
	Pd Salaries		590.00							
	" ord wages		2,705.00							
	" Std & wages		1,140.00							
	" Std & Storage		60.00							
									4595,70	
					18.19		3,839.87		17,515.48	
							17515.48			
							18.19			
							21,373.54			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 19	Balances				18.	19	3,839.	87	68,411.	43
	Pd Petty ord bill	77	4.	55						
	do	78		80						
		79	5.	50						
									10,80	
					18.	19	3,839.	87	68,400.	58
							68,400.	58		
							18.	19		
							72,258.	64		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
May 18	Balances				18.	19	3,839.	87	68,456.	43
	Pd Ord Exp Chk	1924	45.	00						
					18.	19	3,839.	87	68,411.	43
							68,411.	43		
							18.	19		
							72,269.	49		
									45.	00

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 21	Balances				18.	19	3,839.	87	68,397.	33
22	Balances				18.	19	3,839.	87	68,397.	33
	P'd ord Exp Cur	195	12.	50						
									12.	50
					18.	19	3,839.	87	68,384.	83
							68,384.	83		
							18.	19		
							72,242.	89		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
May 20	Balances				18.	19	3,839.	87	68,400.	58
	Pd Petty ord bill	80	3.	25					3.	25
					18.	19	3,839.	87	68,397.	33
							68,397.	33		
							18.	19.		
							72,255.	39		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 26	Balances				18.	19	3,839.	87	68,378.	98
	Ord Exp Chks	196	19.	00						
	"	197	79.	80						
									98.	80
					18.	19	3,839.	87	68,280.	18
							68,280.	18		
							18.	19		
							72,138.	24		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
May 24	Balances				18.	19	3,839.	87	68,384.	83
May 25	Balances				18.	19	3,839.	87	68,384.	83
	Pd Petty Ord bill	81	5.	85						
									5.	85
					18.	19	3,839.	87	68,378.	98
							68,378.	98		
							18.	19.		
							72,237.	04		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 28	Balances				18.	19	3.839.	87	68.062.	68
*	Refund to ordnce. wages, error in chging subrolls May 15th								50.	00
					18.	19	3.839.	87	68,112.	68
*	Charge Std $ wages ofc, error in chging subrolls May 15th		50.	00						
	Pd ord Exp Chk	200	106.	50						
									156.	50
					18.	19	3.839.	87	67,956.	18
							67.956.18			
							18.19			
							71,814.24			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.		
188 .		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	
May 27	Balances				18.	19	3,839.	87	68,280.	18	
	Pd Ord Exp Cash	198	180.	00							
		199	37.	50							
									217	50	
					18.	19	3,839.	87	68,062.	68	
							68,062.	68			
							18.	19			
							71,920.	74			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 1	Balances				18.	19	3.839.	87	36.681.	54
	Ord Exp Chk	213	93.	00						
		214	235.	04						
		215	1020.	00						
		216	21.	30						
	Petty	84	8.	25						
	"	85	1.	87						
"	Ref. Exp. Chk	17	328.	45						
									1,707.91	
					18.	19	3.839.	87	34,973.	66
							34.973.	66		
							18.	19		
							38,831.	72		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
May 31	Balances				18.	19 ✓	3,839.	87 ✓	67,956.	18 ✓
	Pd Petty ord bill	82 ✓		.60 ✓						
	"	83 ✓		6.	13 ✓					
	" ord wages		19,904.	14 ✓						
	" Salaries		2,778.	70 ✓						
	" Std & Storage		484.	00 ✓						
	" Refinery		160.	00 ✓						
	" Std &		7,941.	04 ✓						
									31,274.	61 ✓
					18.	19 ✓	3,839.	87 ✓	36,681.	57 ✓
							36,681.	57		
							18.	19		
							40,539.	63		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
June 3	Balances				18.	19	3,839	87	34,955.	26
June 4	Balances				18.	19	3,839	87	34,955.	26
	Pd Petty ord bill	87	2.20							
									2	20
					18.	19	3,839	87	34,953	06

34,953.06
18.19
38,811.12

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
June 2	Balances				18	19	3.839.	87	34.973.	66
	Pd ord Exp Cus	217	12	50						
	Petty	86	5.	90						
									18.40	
					18.19		3.839.87		34,955.26	
							34.955.26			
							18.19			
							38,813.32			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 7	Balances				18.	19	3,839.	87	34,897.	31
	Pd ord Exp Chs –	219	55.	50						
		220	40.	00						
	" Ord & wges Chs –	221	30.	00						
									125	50
					18.	19	3,839.	87	34,771.	81
							34,771.	81		
							18.	19		
							38,629.	87		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
June 5	Balance				18.	19	3,839.	87	34,953.	06
	Pd ord Exp Clk	218	54.	00						
	Petty	88	1.	75						
									55.	75
					18.	19	3,839.	87	34,897.	31
							34,897.	31		
							18.	19		
							38,755.	37		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 9	Balances				18.	19	3,839.	87	33,382.	56
	Pd ord wages Chk	227	29.	72						
"	ord Exp Chk	228	401.	60						
		229	18.	60						
									449.	92
					18.	19	3,839.	87	32,932.	64
							32,932.	64		
							18.	19		
							36,790.	70		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
June 8	Balances				18.	19	3,839.	87	34,771.	81
Wages	Pd ord Exp Acct	222	35.	75						
	Ord Exp Acct	223	185.	89						
	"	224	19.	35						
	"	225	98.	54						
		226	1049.	92						
									1,389.	25
					18.	19	3,839.	87	33,382.	56
							33,382.	56		
							18.	19		
							37,240.	62		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 11	Balances				18.	19	3,839.	87	32,709.	62
	Recd 5¢ Nickels				100.	00				
					118.	19	3,839.	87	32,709.	62
	Pd ord exp Chk	236	132.	66						
	Petty bill	89	1.	50						
	"	90	1.	50						
	" ord wages chk	237	13.	75						
									149	41
					118.	19	3,839.	87	32,560.	21
							32,560.	21		
							118.	19		
							36,518.	27		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6	–	No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 10	Balances				18.	19	3,839.	87	32,932.	62
	Pd ord Exp Chk	230	10.	40						
		231	45	00						
		232	45.	00						
		233	45.	00						
		234	45.	00						
"	Ord wgs Chk	235	32.	62						
									22302	
					18.	19	3,839.	87	32,709.	62
							32,709.	62		
							18	19		
							36,567	68		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 14	Balances				163	64	3,839	87	32,553	46
	Bl ord Exp Chk	238	13	20						
		239	26	72						
	Petty bill	92	9	58						
									49	50
					163	64	3,839	87	32,503	96
							163	64		
							32,503	96		
							36,507	47		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
June 12	Balances				118.	19	3,839.	87	32,560.	21
	Recd 1¢ Brze				5.	05				
	" 3¢ Nickel				15.	15				
	" 5¢ "				25.	25				
					163.	64	3,839.	87	32,560.	21
	Pd Petty ord bill 91		6.	75						
									6.	75
					163.	64	3,839.	87	32,553.	46
							32,553.	46		
							163.	64		
							36,556.	97		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 16	Balances				163.	64	3,839.	87	28,107.	96
	Prod Exp Chk	240	107.	10					107.	10
					163.	64	3,839.	87	28,000.	86
							163.	64		
							28,000.	86		
							32,004.	37		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
June 15	Balances				163.	64	3,839.	87	32,503.	96
	Pd Petty ord bill	93	6.00							
	" Ord wages		3,805.00							
	" Salaries		540.00							
	" Std & Storage		45.00							
							4,396.00			
					163.	64	3,839.	87	28,107.	96
							28,107.	96		
							163.	64		
							32,111.	47		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 19	Balances				163.	64	3,839.	87	86,364,	76
	Pd Ord Exp Chk	241	138.	75						
									138.	75
					163.	64	3,839.	87	86,226,	01
							163.	64		
							86,226.	01		
							90,229,	52		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
June 17	Balances				163.	64	3,839.	87	28,000	86
18	Balances				163.	64	3,839.	87	28,000	86
	Recd sundry apcs dfr #4122 wr 6499 viz:—									
	Salaries								3,550.	00
	Wages								18,000.	00
	Contgt Exps								31,821.	40
	Coinage Std $								5,000.	00
					163.	64	3,839.	87	86,372	26
Pd Petty ordrs		94	7.	50						
									7.	50
					163.	64	3,839.	87	86,364	76
							86,364.	76		
							163.	64		
							90,368.	27		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 23	Balances				163.	64	3,839.	87	86,169.	91
	Pd ord Exp Acct	244	440.	80						
									440.	80
					163.	64	3,839.	87	85,728.	91
							85,728.	91		
							163.	64		
							89,732.	42		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 .										
June 21	Balances				163.	64	3,839.	87	86,226.	01
22	Balances				163.	64	3,839.	87	86,226.	01
	Pd Ord Exp Chk	242	21.	60						
	"	243	27.	20						
	Petty	95	7.	50						
									56.	30
					163.	64	3,839.	87	86,169.	71
							86,169.	71		
							163.	64		
							90,173.	22		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
June 25	Balances				163.	64	3,839.	87	85,545.	31
	Bl ord Exp Acct	249	286.	09						
	"	250	33.	00						
	" Petty Bill	97	8.	00						
			327	09						
	" Ref. Exp Acct	18	26.	86						
									353.	95
					163.	64	3 839.	87	85,191.	36
							163.	64		
							85.191.	36		
							89,194.	87		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
June 24	Balances				163.	64	3,839.	87	85,728.	91
	Pd Ord Exp Cks	245	53.	93						
		246	35.	19						
		247	31.	00						
		248	61.	68						
	Pelly bill	96	1.	80						
									183.	60
					163.	64	3,839.	87	85,545.	31
							85,545.	31		
							163.	64		
							89,548.	82		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 28	Balances				163.	64	3,839.	87	85,143.	22
	Pd ord Exp Cur	253	52.	25						
	"	254	17.	05						
	Petty Cash	101	4.	50						
									73	80
					163	64	3,839.	87	85,069	42
							85069.42			
							163.64			
							89,072.93			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
June 26	Balances				163.	64 ✓	3,839.	87 ✓	85,191.	36 ✓
	Pd ord Exp Car	251	10.	00 ✓						
		252	15.	00 ✓						
	Petty bill	98	1.	95 ✓						
	Ord wages "	99	1.	75 ✓						
	Petty ord "	100	9.	00 ✓						
					35	95				
					1.	75				
					10	44				
	" Ref Exp Car	19	10.	44 ✓						
			48.	14					48.	14 ✓
					163.	64 ✓	3,839.	87 ✓	85,143.	22 ✓
							163.	64		
							85,143.	22		
							89,146.	73		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 .										
June 30	Balances				163.	64	3.839.	87	84,547.	18
*	Refund to ord exp wages paid June 15th								475.	00
					163.	64	3.839.	87	85,022.	18
	Pd ord Exp Chk	260	24.	80						
	" Petty bill	103	9.	17						
	" "	104	7.	45						
	Chk	257	37.	50						
	"	258	14.	75						
		259	23.	31						
		261	18.	60						
		262	56.	52						
					192.12					
	"									
	" Ord wages Chk	256	24.	50						
	" " "		30,740.	22						
*	" Std Dol wgs		475.	00						
	" " "		3499.	37						
	" Salaries		2719.	40						
	" Std & Storge wgs		482.	50						
	" Refinery wages		216.	00						
			38,349.	11					38,349.	11
					163.	64	3839.	87	46,673.	01
							46,673.	01		
							163.	64		
							50,676.	58		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
June 29	Balances				163	64	3839	87	85069	42
	Aloud Exp Clm	255	226	31						
	Petty bill	102	1	25						
	" Ref Exp Clm	20	294	68						
									52224	
					163	64	3,839	87	84,544	18
							84,544	18		
							163	64		
							88,550	69		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 9	Balances				163.	64	3,839.	87	43,690.	06
	P.W. Ord Exp Chd Sup	A	179.	56						
	"	B	25.	00						
	"	C	18.	75						
		D	770.	88						
	Petty	a	3.	91						
									998.	10
					163.	64	3,839.	87	42,691.	96
							42,691.	96		
							163.	64		
							46,695.	47		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
June 30	Balances				163	64	3,839	87	46,673	07
"	Ord Exp Clk to reimburse loss on MTR Gold Queens	278	2983	01						
									2,983	01
					163	64	3,839	87	43,690	06
							43,690	06		
							163	64		
							47,693	57		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 12	Balances				163	64	3,839	87	42,121	46
	Ord Exp Acct Sup	9.	20.40							
	"	H.	14.40							
	"	J.	192.75							
									227	55
					163	64	3,839	87	41,893	91
							41,893	91		
							163	64		
							45,897	42		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
July 1.0	Balances				163.	64	3,839.	87	42,691.	96
	Pd Ord Exp Cash Disp	E	65.	50						
	"	F	505.	00						
									570	50
					163.	64	3.839.	87	42,121.	46
							42.121.	46		
							163.	64		
							46,124.	97		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 14	Balances				163.	64	3,839.	87	40,925.	31
	Ord Exp Chk Exp	L	40.	75 ✓						
	"	M.	30.	25 ✓						
	"	N.	16.	66 ✓						
	"	O	443.	30 ✓						
	"	P	36.	71 ✓						
	"	Q	81.	37 ✓						
	"	R	11.	00 ✓						
				660.04						
	" Ord & Mor. Exp	9	14.	38 ✓						
									674.42	
					163.	64	3,839.	87	40,250.	89
							40,250.	89		
							163.	64		
							44,254.	40		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
July 13	Balances				163	64	3,839	87	41,893	91
	Pd Ord Exp Clk Exp	J	939	25						
	"	K	22	00						
	Petty " Exp	L	7	35						
									968	60
					163	64	3,839	87	40,925	31
							40,925	31		
							163	64		
							44,928	82		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1898 6										
July 16	Balances				163.	64	3,839.	87	40,022.	45
	Pd ord Pilly bill sup	e	10.	00						
		f	4.	71						
		g		29						
	" Sid & Storage wages		95.	00						
									110.	00
					163.	64	3,839.	87	39,912.	45

39,912.45
163.64
43,915.96

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
July 15	Balances				163	64	3,839	87	40,250	89
	Pd ord Exp Cul Exp	S	48	28						
	"	T	175	81						
	Petty "	c		40						
	"	d	3	95						
									228	44
					163	64	3,839	87	40,022	45
							40,022	45		
							163	64		
							44,025	96		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
July 19	Balances				163.	64	3,839.	87	39,750.	58
	Pd ord Exp Chk Exp	V	24.	43						
	" Std & Wges Chk	34	42.	00						
									66.	43
					163.	64	3,839.	87	39,684.	15
							39,684.	15		
							163.	64		
							43,687.	66		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
July 17	Balances				163.	64 ✓	3,839.	87 ✓	39,912.	45 ✓
	Pd ord Exp Cash Sup	U	12.	87 ✓						
	" Sal & wages		149.	00 ✓						
									161.	87 ✓
					163.	64 ✓	3,839.	87 ✓	39,750.	58 ✓
							39,750.	58		
							163.	64		
							43,754.	09		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
July 22										
	Balances				163	64	3,839	87	39,667	14
	Pd Ord Suppl^e Co	X	49	24						
	Pd Arrears Wages Jmm		50	95					100	19
					163	64	3,839	87	39,566	95
							39,566	95		
							163	64		
							43,570	46		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
July 20	Balances				163.	64	3,839.	87	39,684.	15
	Pd Ord Exp Cash Exp W		17.	01						
									17.	01
					163.	64	3,839.	87	39,667.	14
							39,667.	14		
							163.	64		
							43,670.	65		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
July 26	Balances				163.	64	3,839.	87	39,509.	67
	Recd sundry ages dft & cot & viz:—									
	Salaries								3,500.	
	Wages								24,500.	
	Contg'ts								8,000.	
	Std & age								9,000.	
	Std & Stoige								1,000.	
	Refinery age								1,000.	
					163.	64	3,839.	87	86,509.	67
	Pd ord Exp Claims	279	32.	36						
	Petty bill	105	3.	00						
									35.	36
					163.	64	3,839.	87	86,474.	31
							86,474.	31		
							163.	64		
							90,477.	82		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
July 23	Balances				163.	64	3,839.	87	39,566.	95
	Pd Petty ord bill Sep	h		2.	00					
	"	i		.	28					
	" Pd 2 wafers		55.00						57.	28
					163.	64	3,839.	87	39,509.	67
							39,509.	67		
							163.	64		
							43,513.	18		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
July 28	Balances				163.	64	3,839.	87	86,367.	26
*	Refund to Mil Pay (See Ord Wt. below #283) July 19th wages								42.	00
					163.	64	3,839.	87	86,409.	26
*	Pd ord wages cur	283	42.00							
"	"									
"	ord Clk	282	51.52							
	Petty	106	5.00							
	Dep unexpended balance Salaries	6637	2,767.11							
	Dep. ord wages	6636	411.50							
"	Constl Exps	6635	31,028.64							
									34,305.	77
					163.	64	3,839.	87	52,103.	49
							52,103.	49		
							163.	64		
							56,107.	00		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
July 27	Balances				163.	64	3,839.	87	86,474.	31
	Bill Ord Exp Curr	280	14.	50						
	"	281	84.	00						
	" Petty bill Exp	J.	1.	80						
	"	R	6.	75						
									107	05
					163.	64	3,839.	87	86,367.	26
							86,367.	26		
							163.	64		
							90,370.	77		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
July 31	Balances				163	64	3,839	87	51,509	69
					163	64	3,839	87	51,509	69
	Pd Refining Exp. Ck 22		97	86						
	" Wages		1,24							
	Pd Ord Exp. Ck 288		22							
	Petty ord Bill 108		212							
	Pd Ord. Wages Bal		20,241	35						
	Special Ord wages		20	32						
	Pd Stat & Exp. Wages		7,739	41						
	Pd Salaries		3,331	70						
	Pd Storage Wages		450	25					33,038	69
					163	64	3,839	87	18,471	00
							18,471	00		
							163	64		
							22,474	51		

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
July	29	Balances				163	64	3,839	87	52,103	49
	30	Balances				163	64	3,839	87	52,103	49
		Ord Exp Chk	284	210	00 ✓						
			285	62	26 ✓						
			286	18	93 ✓						
		Petty Cash	107	7	00 ✓						
			287	295	61 ✓						
										593	80
						163	64	3,839	87	51,509	69
								51,509	69		
								163	64		
								55,513	20		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188/6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Aug. 3	Balance fwd				163	64	3839	87	18173	20
					163	64	3839	87	18173	20
	Pd Ord Petty B.	109	5.88 ✓							
	" " K	302	25.00 ✓							
	" Petty B.	110	3.31 ✓							
	" "	111	5.20 ✓							
	" " K	303	93.63 ✓							
			133 02							
	Pd of Ord Wages		25. ✓						158 02	
					163	64	3839	87	18015	18
							18015	18		
							163	64		
							22018	69		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Aug. 2	Balances fwd				163	64	3.83	9.84	18.471	00
					163	64	383	984	18.471	00
	Pd a/c Salary	85.								
	Pd Ord Exp. do	301	212.80						294	80
					163	64	3.83	9.84	18.173	20
							18.173	20		
							163	64		
							22.176	71		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
August 5	Balances forward				163	64	3,839	87	17,754	68
					163	64	3,839	87	17,754	68
	Pd Ord Petty Bills	114	1.13							
	" " "	115	4.00							
	" Dep" Ck	308.	1,045						1050	13
					163	64	3,839	87	16,704	55
							16,704	55		
							163	64		
							20,708	06		
Aug 6	Balances Down				163	64	3,839	87	16,704	55
Aug. 7	Balances				163	64	3,839	87	16,704	55
	Pd Petty Ord B.	116	6.75							
	Pd Ord wages a/c		20.00						26	75
					163	64	3,839	87	16,677	80
							16,677	80		
							163	64		
							20,681	31		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Aug.	4	Balance fwd				163	64	3,839	87	18,015	18
						163	64	3,839	87	18,015	18
Wages		Pd Ord Exp. Ck	304	26.25							
		Pd Ord Exp. ck	305	90.35							
		" "	306	30.							
		" Petty Bill	112	2.40							
		" "	113	6.50							
Wages.		" " ck	307	105.						260.50	
						163	64	3,839	87	17,754	68
								17,754	68		
								163	64		
								21,758	19		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
August 10	Balance from				163	64	3,839	87	16,186	52
					163	64	3,839	87	16,186	52
Pd Ordy Exp. Cks	311		301.50							
" "	312		55.05							
" "	313		1,045							
			1401 55							
Pd Ord Mgecoage			63.						1464	55
					163	64	3,839	87	14,721	97
							163	64		
							14,721	97		
							18,725	48		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Aug 9	Balances				163	64	3839	87	16,677	80
	Pd ord Exp Chk	309	31	25						
	Petty	117	7	37						
	Chk	310	422	66						
			461	28						
	Pd ord wages		30	00						
									491	28
					163	64	3839	87	16,186	52
							16,186	52		
							163	64		
							20,190	03		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
August 13	Balances forward				163	64	3,839	87	14,671	57
					163	64	3,839	87	14,671	57
	Pd Ord Exp. No	315	63	43						63 43
					163	64	3,839	87	14,608	14
							14,608	14		
							163	64		
							18,611	65		
August 14	Balances				163	64	3,839	87	14,608	14
	Pd Ord Exp No	316	105							
	Petty Bills	118	1	31						
	Pd of Salaries		80							
	" Storage wages		65							
	" Ord wages		2628	00						
	" Stl of "		1146	00						4,025 31
					163	64	3,839	87	10,582	83
							10,582	83		
							163	64		
							14,586	34		

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Aug.	Balance from				163	64	3,839	87	14,921	97
					163	64	3,839	87	14,921	97
	Pd Ord Warrants	15							15	00
					163	64	3,839	87	14,906	97
							14,906	97		
							163	64		
							18,910	48		
Aug. 12	Balance down				163	64	3,839	87	14,906	97
	Pd Ord Exp Ck	314	35	40					35	40
					163	64	3,839	87	14,641	57
							14,641	57		
							163	64		
							18,645	08		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886.										
August 18	Balance on hand				163	64	3,839	87	10,462	83
	Pd Ordy Exp cks	317	23	88						
	" "	318	12	50					35	38
					163	64	3,839	87	10,427	45
							10,427	45		
							163	64		
							14,430	96		
Aug 19	Balance				163	64	3,839	87	10,427	45
	Pd Std Doll Mgrs ck	38	45						45	00
					163	64	3,839	87	10,382	45
							10,382	45		
							163	64		
							14,385	96		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Aug 16	Balances				163	64	3,839	84	10,582	83
	Pd ord wages		55	00						
	" Std & wages		30	00						
									85	00
					163	64	3,839	84	10,497	83
							10,497	83		
							163	64		
							14,501	34		
Aug. 17	Balances				163	64	3,839	84	10,497	83
	Pd Staff Wages		35						35	00
					163	64	3,839	84	10,462	83
							10,462	83		
							163	64		
							14,466	34		

. RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886.										
August 21	Balance forward				163.	64			9,920.	54
	Pd Ord Expn. 76	320	63.	44						
	" Petty B.	119	5.	00						
	Pd Ord wagecode		80.	50					148	94
					163.	64			9971.	60
					9971.	60				
					9,935	24				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
August 20	Balance forward				163	64	3.839	87	10.382	45
	Pd Refinery Exp No	24	376	96						
	Pd Ord Exp No	319	34	95						
	Delivered to Mint Ref Unsurrendered Mint Certs		3.839	87			3.839	87		
	Pd for Ord wages	50							461	91
					163	64			9.920	54
					9.920	54				
					10.084	18				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886										
Aug 24	Balances				163	64			9,677	99
	Recd sundry ages aft + 5135 wt 647 viz:—									
	Salaries								4000	00
	Wages								25,000	00
	Contg't Exps								5,000	00
	Std Dollar Coinage								9,000	00
	" Storage								1,000	00
					163	64			53,677	99
Pd ord Exp Acct		322	32	50						
									32	50
					163	64			53,645	49
					53,645	49				
					53,809	13				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Aug 23	Balances				163.	64 ✓			9,771.	60 ✓
	Rl ord Exp Acct	321	83.	61 ✓						
	- ord wages		10.	00 ✓						
									93.	61 ✓
					163.	64 ✓			9,677.	99 ✓
					9,677.	99				
					9,841.	63				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	Payments ~~No. of~~ Warrant.	Minor Coins ~~PAYMENTS.~~ Reissued Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Minor Coins ~~EXCHANGE~~ ACCOUNT. Redeemed Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6										
Aug 26	Balances		700.	00	163.	64	700.	00	53,645.	49
	M.C. Redeemed 1¢ bronze						1000.	00		
	M.C. Reissued 1¢ bronze		600.	00						
			1,300.	00	163.	64	1,700.	00	53,645.	49
	Pd ord Expense Chk #323	25.00								
	Petty #120	2.00								
	" 121	1.25								
									28.	25
	Deld to MRR old Coin to be cleaned						600.	00		
			1300.	00	163.	64	1,100.	00	53,617.	24
							53,617.24			
							163.64			
							1300.00			
							56,180.88			

CASHIER'S BLOTTER.

DATE. 188	REMARKS.	No. of Warrant.	Minor Coins Redeemed PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Minor Coins Redeemed EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Aug 25	Balances				163	64			53,645	49
	Minor Coins redeemed 1¢ bronze						1,400	00		
	M. C. Re-issued		700	00						
			700	00	163	64	1400	00	53,645	49
	Sold to M & R old Coin to be cleaned						700	00		
			700	00	163	64	700	00	53,645	49
					700.00					
					700.00					
					53,645.49					
					55,209.13					

CASHIER'S BLOTTER.

DATE.	REMARKS.	Payments ~~No. of~~ WARRANT.	Minor Coins ~~PAYMENTS.~~ reissued DOLLARS.	CTS.	MINOR COINAGE ACCOUNT. DOLLARS.	CTS.	Minor Coins ~~EXCHANGE~~ ACCOUNT. Redeemed DOLLARS.	CTS.	ORDINARY AND OTHER EXPENSE ACCOUNTS. DOLLARS.	CTS.
188 6										
Aug 28	Balances		2.000.	00	163.	64	1.200.	00	52.572.	24
	M. C. Redeemed 1¢ Bronze #325						800.	00		
	Rd ord Exp Acct	1118.11								
	M.C. Reissued 1¢ bronze		700.	00						
			2.700.	00	163.	64	2000	00	52.572.	24
	Rd Ord Exp Acct 325	112.11								
									112.	11
	M.C. deld to MR to be cleaned						700.	00		
			2700.	00	163.	64	1,300.	00	52,460.	13
							52.460.13			
							163.64			
							2700.00.			
							56,623.77			

CASHIER'S BLOTTER.

DATE. 188 6		REMARKS.	~~No. of Warrant.~~	Minor Coins ~~Payments.~~ Payments Re-issued Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Minor Coins ~~Exchange Account.~~ Redeemed Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Aug	27	Balances		1,300	00	163	64	1,100	00	53,617	24
	*	Refund to ord age error in wages payments aug 14th								50	00
	*	Refund to Std & age do. do.								50	00
		M. C. Redeemed 1¢ bronze						800	00		
		M. C. Reissued 1¢ bronze		900	00						
				2,000	00	163	64	1,900	00	53,737	24
	*	Pd Std & wages error of aug 14th								70	00
	*	Pd ord wages, do								50	00
		Pd ord Exp Chk #324								1045	
										1,165	
		Paid to M & R old coin to be cleaned						700	00		
				2000	00	163	64	1,200	00	52,572	24

52,572 24
163 64
2000 00
55,935 88

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	~~No. of Warrant.~~ Payments	Minor Coins PAYMENTS. Re-issued Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Minor Coins ~~EXCHANGE ACCOUNT.~~ Re-deemed Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Aug 31	Balances		4,100.	00	163.	64	900.	00	52,376.	13
	M.C. Redeemed 5¢ Nickel						2,400.	00		
	M.C. Reissued 1¢ Bronze		800.	00						
			4,900.	00	163.	64	3,300.	00	52,376.	13
	Pd ord Exp Chk #327	54,81								
	" Std & ~~Sup Chk #13~~	~~71.23~~								
	" wages	8810.95								
	" Std & Sup Chk #4	9.08								
	" " wages	470.75								
	" Salaries	3166.70								
	" Ord wages	20,827.75								
	" Refy wages	184.00								
									33,524.	04
	M.C. deld to MR to be cleaned						800.	00		
			4,900.	00	163.	64	2,500.	00	18,852.	09
			18,852.09							
			4900.00							
			2 500.00							
			26,415.73							

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. OF WARRANT.	MINOR COINS ~~PAYMENTS~~ PAYMENTS RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COIN ~~EXCHANGE~~ ACCOUNT REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Aug 30	Balances		2.700	00	163	64	1.300	00	52,460	13
	M.C. Redeemed 1¢ Bronze						1.000	00		
	M.C. Reissued 1¢ Bronze		1.400	00						
			4,100	00	163	64	2.300	00	52.460	13
	Od Ord Exp Cur 326	84.00								
									84.00	
	M C deld to MRR to be cleaned						1,400	00		
			4100	00	163	64	900	00	52,376	13
							163.64			
							52,376.13			
							4100.00			
							57,539.77			

CASHIER'S BLOTTER.

DATE.		REMARKS.	Payments ~~No. of Warrant.~~	Minor Coins ~~PAYMENTS.~~ Re-issued Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Minor Coins ~~EXCHANGE ACCOUNT.~~ Redeemed Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 .											
Sept	2	Balances		4,951.06		163.64		2448.94		18,135.68	
		Pd ord Exp Clk	343	47.50							
			344	10.60							
			345	117.65							
			346	192.39							
		Petty	122	4.18							
			123	4.00							
			124	6.75							
		Pd Ref. Exp Clerk	26	29.57							
										412.64	
				4951.06		163.64		2,448.94		17,723.04	
								17,723.04			
								163.64			
								4951.06			
								25,286.68			

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Minor Coins ~~Payments~~ Re-issued Dollars.	Cts.	Minor Coinage Account. Dollars.	Cts.	Minor Coins ~~Exchange Account~~ Redeemed Dollars.	Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
1896										
Sept 1	Balances		4,900.00		163.64		2,500.00		18,852.09	
	M. C. Reissued 1¢ Bronze		51.06							
			4951.06		163.64		2,500.00		18,852.09	
Pd ord Exp Acct	339	18.60								
"	340	133.96								
	341	458.85								
	342	105.00								
									716.41	
M.C. deld to MMR to be cleaned							51.06			
			4951.06		163.64		2,448.94		18,135.68	
			2,448.94							
			18,135.68							
			4951.06							
			25,699.32							

CASHIER'S BLOTTER.

DATE.		REMARKS.	Paymts ~~No. of Warrant.~~	MINOR COINS' ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS' ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1886											
Sept	4	Balances		9,938	31	163	64	61	69	17,627	35
		Bd Ord Exp Chk	349	190 00							
			350	20.20							
		Petty	125	4.68							
		" M.C. J.O.	#13,441							194	88
		5¢ Nickels		1,000	00						
				8938	31	163	64	61	69	17,432	47
						17,432	47				
						8938	31				
						61	69				
						26,596	11				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	Paymts ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ REISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 3	Balances		4951	06	163	64	2,448	94	17,723	04
	M. C. Reissued 5¢ Nickel		4,987	25						
	M.C. Redeemed 5¢ Nickel						2,600	00		
			9,938	31	163	64	5,048	94	17,723	04
	Pd ord Exp Ck. #347	43.44								
	348	52.25							95.69	
	M.C. deld to MTR to be cleaned						4987	25		
			9938	31	163	64	61	69	17,627	35
					17,627	35				
					61	69				
					9938	31				
					27,790	99				

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	Payml's No. of Warrant.	MINOR COINS ~~PAYMENTS~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept	7	Balances		8,938.	31	163.	64	61.	69	17 305.	49
		M.C. Redeemed Nickle 5¢						5,000.	00		
		Bize 1¢						2.000.	00		
		" Re-issued 5¢		5.000.	00						
				13,938.	31	163.	64	7.061.	69	17,305.	49
		Pd ord pettybill #126	3.00								
										3.	00
		Sold to M.M.R. old coins to be cleaned						5.000.	00		
				13.938.	31	163.	64	2,061.	69	17 302	49
								17.302	49		
								163.	64		
								13.938	31		
								33,466.	13		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6		REMARKS.	Payment's ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept	6	Balances		8938.	31	163.	64	61.	69	17,432.	49
		Pd ord Exp Chk #357 Reimbursement of loss on Coiners Gold sweeps	126.98							126.	98
				8,938.31		163.64		61.69		17305.49	
						61.69					
						17305.49					
						8.938.31					
						26,469.13					

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	Minor Coins ~~Payments~~ Re-issued Dollars.	Cts.	Minor Coinage Account. Dollars.	Cts.	Minor Coins ~~Exchange Account~~ Redeemed Dollars.	Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
1886											
Sept	9	Balances		15,838.	31	163.	64	161.	69	16,328.	95
		Ord Exp Chk 354	99.66							99.	66
				15,838.	31	163.	64	161.	69	16,229.	29
						161.	69				
						15,838.	31				
						16,229.	29				
						32,392.	93				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	Paymts ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ RE-RECEIVED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 8	Balances		13,938	31	163	64	2,061	69	17,302	49
	M. C. Re-issued 1¢ Bronze		1,900	00						
			15,838	31	163	64	2,061	69	17,302	49
	Pd ord Exp Chk 352		105	89						
	" 353		862	15						
	Petty 127		5	50						
									973	54
	M.C. rec'd to MTR to be cleaned						1,900	00		
			15,838	31	163	64	161	69	16,328	95
							16,328	95		
							163	64		
							15,838	31		
							32,492	59		

CASHIER'S BLOTTER.

DATE.		REMARKS.	PAYMTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1886.											
Sept	11	Balances		17.238	31	163.	64	1,761.	69	16.211.	86
		Bd sid & wages	15.							15.	00
				17.238.	31	163.	64	1,761	69	16,196.	86
				17.238.31							
				1,761.69							
				16.196.86							
				35,360.50							

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	PAYMENTS No. OF WARRANT.	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 10	Balances		15,838.	31	163.	64	161.	69	16,229.	29
	M.C. Redeemed 1¢ bronze						3,000.	00		
	M.C. Reissued 1¢ bronze		1,400.	00						
			17,238	31	163.	64	3,161.	69	16,229.	29
	Pd ord Exp Acct #355	17.43								
									17.	43
	M.C. deld to MR to be cleaned						1,400.	00		
			17,238.	31	163.	64	1761.	69	16,211.	86
					1,761.	69				
					16,211.	86				
					17,238	31				
					35,375.	50				

CASHIER'S BLOTTER.

DATE.	REMARKS.	~~No. of Warrant.~~	MINOR COIN ~~PAYMENTS.~~ PAYMTS RE-ISSUED		MINOR COINAGE ACCOUNT.		MINOR COIN ~~EXCHANGE~~ ACCOUNT. REDEEMED		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886			DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.
Sept 14	Balances		18,038	31	163	64	5,961	69	16,184	36
	M.C. Reissued 1¢ Bronze		900	00						
			18,938	31	163	64	5961	69	16,184	36
	Deld M.C. to M M to be cleaned						900	00		
			18,938	31	163	64	5,061	69	16,184	36
							16184	36		
							163	64		
							18938	31		
							40,348	00		

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	Paymt's ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	~~MINOR COINAGE~~ ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 13	Balances		17.238.	31 ✓	163.	64 ✓	1,761.	69 ✓	16,196.	86 ✓
	M.C. Redeemed Nickel 5¢						5.000.	00 ✓		
	M.C. Reissued Brze 1¢		800.	00 ✓						
			18,038.	31 ✓	163.	64 ✓	6,761.	69 ✓	16,196.	86 ✓
Pd Ord Exp Cur 356		12.50 ✓								
Recd M.C to MPR to be cleaned							800.	00 ✓	12.	50 ✓
			18.038.	31 ✓	163.	64 ✓	5,961.	69 ✓	16,184.	36 ✓
							16.184.36			
							163.64			
							18,038.31			
							40,348.00			

CASHIER'S BLOTTER.

DATE.	REMARKS.	PAYMENTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6										
Sept 16	Balances		28.938.	31	163.	64	61.	69	12,188.	83
	M.C. Redeemed 1¢ Bronze						1800.	00		
	M.C. Reissued 1¢ Bronze		1800.	00						
			30,738	31	163.	64	1861.	69	12,188.	83
Pd ord Exp Cur #357		99.38								
" 358		25.00								
T.O #13.516 5¢ Nickels			5.000.	00						
" ord wages		20.00								
" Salaries		75.00							219.	38
Deliv M.C. to MMR to be cleaned							1800.	00		
			25,738.	31	163.	64	61.	69	11,969.	45
					61.	69				
					25,738.	31				
					11,969.	45				
					37,933.	09				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	~~No. of Warrant.~~ Payrll	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 15	Balances		18,938	31 ✓	163	64 ✓	5,061	69 ✓	16,184	36 ✓
See below *	Refund to apes wages as follows, overpd in aug. Rolls viz:-									
	ord ape								100	28 ✓
	Std $ M.C. Redeemed	5¢ p's					5,000	00 ✓	113	19 ✓
	M.C. Reissued 5¢ Nickel		10,000	00 ✓						
			28,938	31 ✓	163	64 ✓	10,061	69 ✓	16,397	83 ✓
	Pd Salaries	520. ✓								
	" Std $ Storage	90. ✓								
	" Ord wages	2379. ✓								
	" Std $ wages	1220. ✓								
									4,209	00 ✓
	Deld M.R. M.C to be cleaned						10,000	00 ✓		
			28,938	31 ✓	163	64 ✓	61	69 ✓	12,188	83 ✓
							163	64		
							12,188	83		
							28,938	31		
							41,352	47		

* For overtime erroneously allowed certain employees on the Pay Rolls of August 1886, now refunded by them, in conformity to the instructions of the superintendent, as follows, viz:—

Joseph Hull,
Patrick F. Lamb
Frank Smith,
Thomas J. Molloy.
James Pineville
Alexander Swope
Samuel K. Crozer
Thomas J. Bell
John W. Gerkes
Samuel Bookbinder
T. J. Craven
E. Harrington
H. M. Lebris
Wm F. Rice
Chas F. Sauer
Hugh Bonner
Wm A. Gallop
James McBride
Joseph J. Beckman
Geo. W. Summers
William Kerlin
C. Callahan
Joseph J. Sullivan
Charles Frick
Joseph Swope
William McKeown
H. C. Waram
H. Glazier
John Harrigan
M. H. Campbell
William Davison
John Bushell
C. McGarigle
S. Heim
T. Houston
Geo. F. Heilig
J. Goodfellow
D. McFadden

CASHIER'S BLOTTER.

DATE.	REMARKS.	PAYMENTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6										
Sept 18	Balances		27.038	31	163.	64	61.	69	11.931.	05
	Rein to ord exp & Chg									
* Sept 15th	Std $ exp error in refund								3.	62
	Return by com R. Ulrich of moneys for overtime erroneously allowed, as required by the Supt ord exp								6.	89
	M.C. Redeemed 1¢						400.	00		
	M.C. Reissued 1¢		400.	00						
			27438.	31	163.	64	461.	69	11 941.	56
	Rd M.C.T.O. #13,521 1¢ bronze		100.	00						
*	Chge Std $ exp with above error								3.	62
	M.C. deld to MR to be cleaned						400.	00		
			27 338.	31	163.	64	61.	69	11. 937.	94
					61.	69				
					11. 937.	94				
					27 338.	31				
					39,501.	58				

CASHIER'S BLOTTER.

DATE. 188 6		REMARKS.	PAYMENTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept	17	Balances		25,738	31	163	64	61	69	11,969	45
		M.C. Redeemed 1¢ bronze						1300	00		
		M.C. Reissued 1¢ bronze		1300	00						
				27,038	31	163	64	1361	69	11,969	45
		Pd Ord Exp Ch 359	3840								
										3840	
		M.C. deld MTR to be cleaned						1300	00		
				27038	31	163	64	61	69	11,931	05

163.64
61.69
11931.05
27038.31
39,194.69

CASHIER'S BLOTTER.

DATE.		REMARKS.	Paymts ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1886											
Sept	21	Balances		37.338.	31	163.	64	61.	69	11,465.	65
*		Refund to Wm Pape Petty bill #5 chgd in error 9/20									1.25
		Recd Sundry apcs dft #5863 wt 1865 viz									
		Salaries								4.000.	
		Wages								25.000	
		Contgt Exps								5.000	
		Partgt Refg								1.000	
		Std Dolls								9.000	
		Std & Storage								1.000	
		M.C. Redeemed 1¢						1,500.	00		
		M.C. Reissued 1¢		1,500.	00						
				38,838	31	163	64	1561.	69	56,466	90
*		Std & Storage bill	1.25								
											1.25
		M.C. deld MVR to be cleaned						1,500.	00		
				38,838.	31	163.	64	61.	69	56,465	65
						61.69					
						56,465.65					
						38,838.31					
						95,529.29					

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ PAYMENTS RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 20	Balances		27,338	31	163	64	61	69	11,937	94
Ref ofc	Return by Wm. G. Summers of money for overtime erroneously allowed in aug Roll, as required by Supt.								9	50
ord ofc	do do by F. C. Garrigues								65	00
	M.C. Redeemed 5¢ Nickel						10,000	00		
	M.C. Reissued 5¢ Nickel		10,000	00						
			37,338	31	163	64	10,061	69	12,012	94
	Pd ord Exp Chk 360	529.94								
	Reimbursmt loss on M.R. Gold Swaps									
	Pd ord wages	15.00								
	M.C. deld to M.R. to be cleaned #5						10,000	00		
	Pd Petty Cash bill #28	1.25							546	29
	" " ord bill	.60								
			37,338	31	163	64	61	69	11,465	65

37,338.31
61.69
11465.65
37,338.31
49,029.29

CASHIER'S BLOTTER.

DATE.		REMARKS.	PAYMTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6											
Sept	23	Balances		39,618.	38	163.	64	661.	62	55357.	36
		M.C. from Coiner 1¢ bronze				1800.	00				
				39618	38	1,963	64	661.	62	55,357.	36
						661.62					
						55,357.36					
						39618.38					
						97,601,00					

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	~~No. of Warrant.~~	Minor Coins ~~Payments.~~ Re-issued Dollars.	Cts.	Minor Coinage Account. Dollars.	Cts.	Minor Coins ~~Exchange Account.~~ Received Dollars.	Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
Sept 22	Balances		38,838.	31	163.	64	61.	69	56,465.	65
	M.C. Redeemed 1¢ Bronze						1,380.	00		
	M.C. Re-issued		780.	07						
			39,618.	38	163.	64	1441.	69	56,465.	65
Pd ord Exp Chk	361	63.29								
"	362	1045.00								
									1108.	29
	M.C. del'd to MSR to be cleaned						780.	07		
			39,618.	38	163.	64	661.	62	55,357.	36
					661.	62				
					55,357.	36				
					39,618.	38				
					95,801.	00				

CASHIER'S BLOTTER.

DATE.		REMARKS.	PAYMENTS. No. of Warrant.	MINOR COIN & ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6											
Sep 25		Balances		39,618.	38	3763.	64	661.	62	55,357.	36
		M.C. from Coiner 1¢ bronze				1,400.	00				
		M.C. Reissued 5¢ Nickel		3986.05							
		M.C. Redeemed 5¢ Nickel		~~3,998.90~~				3998.	90		
*		M.C. Redeemed bronze 1 & 2¢		~~3,890.00~~				3890.	00		
				43,604	43	5163.	64	8,550.	52	55,357.	36
		Pd ord Exp Chk 363	18.90								
*		Deld to M & R for recoinage	3890.							18.	90
		Deld M & R to be cleaned	3986.05					7,876.	05		
				43.604	43	5163.	64	674.	47	55,338.	46
						674.47					
						55,338.46					
						43 604 43					
						194,781,00					

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ PAYMENTS RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 24	Balances		39.618.	38	1,963.	64	661.	62	55,357.	36
	M.C. from Coiner 1¢ bronze				1,800.	00				
*	M.C. Redeemed Nickel 1-3-5						5,460.	00		
			39,618.38		3,763.64		6,121.62		55,357.36	
					~~6121.62~~					
					~~55,357.36~~					
					~~39,618.38~~					
					~~104,861.00~~					
*	M.C. recd to MR for recoinage						5460.00			
			39.618.38		3763.64		661.62		55357.36	
					661.62					
					55.357.36					
					39.618.38					
					99.401.00					

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. OF WARRANT.	Minor Coins ~~PAYMENTS.~~ Received		MINOR COINAGE ACCOUNT.		Minor Coins ~~EXCHANGE ACCOUNT.~~ Redeemed		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886				DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.
Sept	28	Balances		43.604	43	6563	64	674	47	55.236.	01
		M.C from Coins 1¢ bronze				1,400.	00				
				43.604	43	7963	64	674	47	55,236.	01
Pd ord Exp Cur	365	13.60									
Petty	129	1.14									
										14.	74
				43,604,43		7963	64	674	47	55,221,	27

674.47
55,221.27
43 604 43
107,463.81

CASHIER'S BLOTTER.

DATE. 188	REMARKS.	PAYMTS No. OF WARRANT.	MINOR COINS PAYMENTS. RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS EXCHANGE ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Sept 27	Balances		43,604	43	5163	64	674	47	55,338	46
	M.C. from Coins 10 Bronze				1,400	00				
			43,604	43	6563	64	674	47	55,338	46
	Bd ord Exp Cu 354	102	45							
									102	45
			43604	43	6563	64	674	47	55,236	01
					674	47				
					55,236	01				
					43604	43				
					106,078	55				

CASHIER'S BLOTTER.

DATE.	REMARKS.	PAYMTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6										
Sept 30	Balances		49,587.	33	79636	4	691	57	55.078.	85
	Reinstated as a error in payment Sept 15th								45.	00
	M.C. Redeemed 1 & 2¢ bronze						2100.	00		
	do do						2480.	00		
	M.C. from Coinage 1¢ bronze				1206.	00				
	3¢ Nickel				18.	00				
	5¢ Nickel				30.	00				
			49,587.	33	9217	64	5271.	57	55.123	85
Pd Ord Exp Cur 369		143.66								
" Ord wages Cur 368		19.25								
" Ord wages		19,703.57								
" Std & wages		7846.70								
" Salaries		2629.10								
" Std & storage		434.75								
" Refinery wges		82.00								
									30,889.	03
Charge St & age errors in payments on Sept 15th		30.								
M.C. add'd now for Recoinage							4580.	00		
			49,587.	33	9217	64	691	57	24,234.	82

691.57
24234.82
49587.33
83,711.36

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	Payments ~~No. of Warrant.~~	Minor Coins Received PAYMENTS. Dollars.	Cts.	~~MINOR COINAGE~~ ACCOUNT. Dollars.	Cts.	Minor Coins Received ~~EXCHANGE ACCOUNT.~~ Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Apl 29	Balances		43,604.	43	7963	64	67447		55,221.	27
	M.C. Received 5¢ Nickel		5982.	90						
	M.C. Redeemed 5¢ Nickel						6000.	00		
	M.C. Redeemed Nickel & bronze recoinage						17,000.	00		
	M.C Redeemed bronze recoinage						2200.	00		
			49,587.	33	7963.	64	25,874.	47	55.221.	27
wages Paid	Ord Exp Chk 366	35.00								
	" Exp Chk 367	105.00								
	Petty 130	2.42								
	M.C deld to MOR to be cleaned	5982.90							142.42	
	M.C deld to MOR to be recoined	17,000					25,182.90			
	do do	2200.								
			49587	33	7,963	64	691.	57	55078	85
					49,587	33				
					691.	57				
					55078	85				
					113,321	39				

CASHIER'S BLOTTER.

DATE.	REMARKS.	Payments ~~No. of Warrant.~~	Minor Coins ~~PAYMENTS.~~ Re-issued		MINOR COINAGE ACCOUNT.		Minor Coins ~~EXCHANGE ACCOUNT.~~ Redeemed		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 .			DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.	DOLLARS.	CTS.
Oct 2	Balances		49.587	33	9217	64	691	57	22.616	90
	" M C. from Coins 1¢ bronze				1.500	00				
	" M.C. Redeemed for recoinage						8827	00		
			49587	33	10.717	64	9518	57	22.616	90
	Pilord Exp Chk	388	10.58							
		389	176.75							
		390	170.00							
	Ord wages Petty	133	5.25							
	" ordwages cur	391	22.00							
									384	58
	M.C. dcd MOR recoinage						9518	57		
			49587	33	10.717	64			22,232	32
					22,232	32				
					49587	33				
					82,537	29				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	Minor Coins' ~~Payments.~~ Payments Re-issued Dollars.	Cts.	Minor Coinage Account. Dollars.	Cts.	Minor Coins' ~~Exchange~~ Account. Redeemed Dollars.	Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
Iss C											
Oct	1	Balances		49,587	33	9217	64	691.	57	24,234	82
*		M.C. Redeemed Nickel & bronze						14,470.	21		
				49,587	33	9217	64	15,161	78	24234	82
		Pd Ref Exp Chk #28	314.86								
		Ord Exp Chk	381	17.43							
			382	84.00							
			383	699.04							
			384	19.50							
			385	20.53							
			386	14.40							
			387	435.58							
		Petty	131	6.75							
			132	5.83							
										1,617	92
*		M.C to MSR for recoinage						14,470.	21		
				49,587	33	9,217	64	691.	57	22,616	90
						691.	57				
						22,616	90				
						49,587	33				
						82,113	44				

CASHIER'S BLOTTER.

DATE.		REMARKS.	PAYNTS ~~No. of Warrant.~~	MINOR COINS PAYMENTS. RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6											
Oct	5	Balances		49,587.	33	10,717.	64			22,225.	34
		M.C. Redeemed for recoinage						3,550. 00 ✓ 1.201. 06 ✓			
				49,587.	33	10,717.	64	4751.	06	22,225.	34
		M.C deld MR for recoinage						4751. 06 ✓			
		B W Ord Exp Chec #392	28.50 ✓							28.50 ✓	
				49,587.	33	10,717. 64 22,196. 84 49,587. 33 82,501. 81				22,196. 84	

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	PAYMTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT~~ RECEIVED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6										
Oct 4	Balances		49,587.	33	10,717.	64	—		22,232.	32
	M.C. Redeemed 3¢ Nickel						22,320.	00 ✓		
			49,587.	33	10,717.	64	22,320.	00	22,232.	32
	Pd Pettyord bill 124	6.98 ✓								
										6.98 ✓
	Sold to M & R M.C. re-old Coinage						22,320.	00 ✓		
			49,587.	33	10,717.	64	—		22,225.	34
					22,225.	34				
					49,587.	33				
					82,530.	31				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.	PAYMTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6											
Oct	7	Balances		49,587.	33	12,317.	64	—		21,784.	16
		Recd M.C. from Coinr 1¢ Bronze				1500.	00 ✓				
		M.C. Redeemed recoinage				~~37,950.00~~		37,950.	00 ✓		
				49,587.	33	13,817.	64	37,950.	00	21,784.	16
		Pd ord Exp Acct	399	48.00 ✓							
			400	138.57 ✓							
										186.	57
		M.C. deld MOR recoinage						37,950.	00 ✓		
				49,587.	33 ✓	13,817.	64 ✓	—		21,597.	59 ✓
						21,597.	59				
						49,587.	33				
						85,002.	56				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6		REMARKS.	PAYMTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct	6	Balances		49,587.	33	10,717.	64	—		22,196.	84
		Recd M.C. from Comrs 1¢ bronze				1.600.	00 ✓				
		M.C. Redeemed for recoinage						10,031.	33 ✓		
				49,587.	33	12,317.	64	10,031.	33	22,196.	84
		Blood Insp Clerk	393	163.35 ✓							
			394	82.53 ✓							
			395	105.00 ✓							
			396	14.40 ✓							
			397	19.53 ✓							
				384.81							
		Ord wages	398	25.37 ✓							
		Std & Stonage #6		2.50 ✓						412.68	
		M.C. deld MOR for recoinage						10,031.	33 ✓		
				49,587.	33	12,317.	64	—		21,784.	16
						21,784.	16				
						49,587.	33				
						83,689.	13				

CASHIER'S BLOTTER.

DATE.	REMARKS.	PAYMNTS ~~No. of Warrant.~~	MINOR COINS PAYMENTS. RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6										
Oct 9	Balances		49,587.	33	13,817.	64			21,597.	59
	M.C. from Coiner 1¢ bronze				1,600.	00				
	M.C. Redeemed recoinage						41,718.	99		
			49,587.	33	15,417.	64	41,718.	99	21,597.	59
Bl Ord Exp CHK 401		43.50								
" Ord Hwy gas CHK 47		26.25								
" M.C. T.O. 13,655 5¢ Nickel			500.	00					69.	75
	M.C to MTR recoinage						41,718.	99		
			49,087.	33	15,417.	64	—		21,527.	84
					21,527.	84				
					49,087.	33				
					86,032.	81				

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS~~. PAYMNTS REISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS' ~~EXCHANGE~~ ACCOUNT REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct 8	Balances		49,587.	33	13,817.	64			21,597.	59
	M.C. Redeemed recoinage						38,481.	00		
			49,587.	33	13,817.	64	38,481.	00	21,597.	59
	M.C. delivered MM recoinage						38,481.	00		
			49,587.	33	13,817	64			21,597.	59
					21,597.	59				
					49587.	33				
					85,002.	56				

CASHIER'S BLOTTER.

DATE.		REMARKS.	PAYMTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ REISSUED Dollars.	Cts.	MINOR COINAGE ~~ACCOUNT.~~ Dollars.	Cts.	MINOR COINS ~~EXCHANGE~~ ACCOUNT. REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6											
Oct	12	Balance		49,087.	33	15,417.	64			21,512.	44
		Pd ord Exp Chk	403							90.	30
				49,087.	33	15,417. 64 21,422.14 49,087.33 85,927.11				21,422.	14

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	PAYMTS' ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ RECEIVED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct 11	Balances		49,087.	33	15,417.	64	—		21,527.	84
	M.C. Redeemed Recoinage						9765.00			
			49,087.	33	15,417.	64	9,765.00		21,527.	84
	Bl ord Exp Cur 402	1540								
									15.40	
	M.C. deld MTR Recoinage						9,765.00			
			49087	33	15417.	64			21,512.	44
					21512.44					
					49087.33					
					86,017.41					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Minor Coins ~~Payments.~~ Reissued Dollars.	Cts.	Minor Coinage Account. Dollars.	Cts.	Minor Coins ~~Exchange Account~~ Redeemed Dollars.	Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
1886										
Oct 14	Balances		49.087	33	15.417	64			20.474	90
	Ord Exp Cur	408	22	50						
		409	30	60						
	Petty	135	2	05						
		136	5	90						
		410	46	67						
			107	72						
	Rec of Ord Exp. Cur	29	17	88						
									125	60
			49.087	33	15,417	64			20,349	30
					20,349	30				
					49 087	33				
					84,854	27				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	PAYMENTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct 13	Balances		49,087.	33	15,417.	64			21,422.	14
	Wages Pd Ord Exp Chk	405	16.25							
	Pd Ord Exp Chk	404	12.50							
	"	406	888.34							
	"	407	30.15						947.24	
			49,087.	33	15,417.	64			20,474.	90
					20,474.	90				
					49,087.	33				
					84,979.	87				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.	Payments ~~No. of Warrant.~~	Minor Coins ~~PAYMENTS.~~ Received Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Minor Coins ~~EXCHANGE ACCOUNT.~~ Redeemed Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6											
Oct	16	Balances		49,087.	33	18,917.	64			19,740.	85
		Recd from Coiner 5¢ Nickels				1,600.00					
				49,087.	33	20,517.64				19,740.85	
						19,740.85					
						49,087.33					
						89,345.82					

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	Payments ~~No. of Warrant.~~	Minor Coins ~~Payments.~~ Re-issued Dollars.	Cts.	Minor Coinage Account. Dollars.	Cts.	Minor Coins ~~Exchange~~ Account Refunded Dollars.	Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
15 Oct 14	Balances		49,087	33	15,417	64			20,349	30
	Recd M.C. from C. 1s bronze				2.900	00				
	Recd M.C from C Recoinage 5s Nickel				600	00				
			49.087	33	18,917	64			20.349	30
	Pd Ord Exp Chr 411	43.45								
"	Salaries	565.00								
									608.45	
			49.087	33	18.917	64			19,740	85
					19.740	85				
					49.087	33				
					87,745	82				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	PAYMTS ~~No. of Warrant.~~	MINOR COINS' ~~PAYMENTS.~~ RECEIVED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REDEEMED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 6										
Oct 19	Balances		49.087.	33	22.017	64			16,251.	75
	Recd M.C from Coiner $4 Nickel Recoinage				3000.	00				
			49.087.	33	25,017.	64			16,251.	75
					49087	33				
					16.251.	75				
					90356	72				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	PAYMNTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ RE-ISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ RECEIVED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct 18	Balances		49,087	33	20,517	64			19,740	85
	Recd M.C. from Comm 1¢ bronze				1500	00				
			49,087	33	22,017	64			19,740	85
	Pd ord Exp Chks 412,	92.30								
	413	20.25								
	414	27.00								
	415	3335.15								
	416	14.40								
									3489	10
			49,087	33	22,017	64			16,251	75
					16,251	75				
					49,087	33				
					87,356	72				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 21	Balances				26.017	64			16,144	92
	Recd Sundry a/cs a/c # 6303 w/r 15411									
	Salaries								4.000	00
	Wages								25.000	00
	Contingents								3.000	00
	Aid Silo Docks								10.000	00
Recoinage	M C from Coiner 5¢ Nickel				500	00				
					26,517	64			58,144	92
	Ord Exp Clk	418	112	20						
									112	20
	" M C. (5¢ Nk) T.O	13697			500	00				
					26,017	64			58,032	72
					58,032	72				
					84,050	36				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	PAYMTS ~~No. of Warrant.~~	MINOR COINS ~~PAYMENTS.~~ REISSUED Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	MINOR COINS ~~EXCHANGE ACCOUNT.~~ REMITTED Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct 20	Balances		49,087	33	25,017	64			16,251	75
	Recd M.C. from Coiner 1¢ bronze				1,000	00				
			49,087	33	26,017	64			16,251	75
	Ord Exp Chk 417	105	00							
	Petty 137	1	83							
									106	83
"	M.C dfr (Reissue) #13,696		49,087	33						
					26,017	64			16,144	92
					16,144	92				
					42,162	56				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 23	Balances				27,517	64			57,946	89
	Recd from Coiner 1¢ bronze				1,000	00				
	Recd from Coiner 5¢ Nickel Recoinage				3,200	00				
					31,717	64			57,946	89
	Pd on Engl Cam	421	57	00						
									57	00
					31,717 64 57,889 89 89,607 53				57,889	89

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct 22	Balances				26,017	64			58,032	72
	Recd from Comer 1¢ bronze				1,500	00				
					27,517	64			58,032	72
	Pd ord Exp Chs	419	30	00						
	"	420	27	08						
	" Old & Stores Chs	15	28	75						
									85	83
					27,517	64			57,946	89
					57,946	89				
					85,464	53				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Oct 26	Balances				31,717	64			57,864	05
	Recd from Coinr 1¢ bronze				2500	00				
					34,217	64			57,864	05
	Rl ord Exp Cur	422	1045	00						
									1045	00
					34,217	64			56,819	05
					56,819	05				
					91,036	69				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct	25	Balances				31,717	64			57,889	89
		Pd Ref. Expo Cur	30	25	84						
										25	84
						31,717	64			57,864	05
						57,864	05				
						89,581	69				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Oct 28	Balances				36,217.64				56,729.28	
	Recd from Coiner 1¢ bronze				1600.00					
					37,817.64				56,729.28	
	Pd Petty Cash bill	7	4.00							4.00
					37,817.64 56,725.28 94,542.92				56,725.28	

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Oct	27	Balances				34,217	64 ✓			56,819	05 ✓
		Recd from Cashier 1¢ bronze				2,000	00 ✓				
						36,217	64 ✓			56,819	05 ✓
		Rec'd Exp Cash	423	83	72 ✓						
		Petty	138	1	20 ✓						
		"	139	4	85 ✓						
										89	77 ✓
						36,217	64 ✓			56,729	28 ✓
						56,729	28				
						92,946	92				

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1886											
Oct	30	Balances				39,817	64			56,651	09
		Recd from Coiner 1¢ bronze				2,000	00				
						41,817	64			56,651	09
		Disbd Exp Chk	426	105	00						
			427	95	64						
			428	90	51						
		Dep Exp Chk	31	226	05						
		Salaries		2842	74						
										3,359	94
						41,817	64			53,291	15
						53,291	15				
						95,108	79				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
Oct 29	Balances				37,817	64			56,725	28
	Recd from Coiner 1¢ bronze				2,000	00				
					39,817	64			56,725	28
	Bl ord Exp Chec	424	25	55						
		425	48	64						
"	Dbl Pay Petty		X	00						
									75	19
					39,817	64			56,650	09
					56,650	09				
					96,468	73				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov	2	Balance				45.317.	64			53,107.	48
		Recd from Coiner 1¢ bronze				1.500.	00				
						46,817.	64			53,107.	48
		Pd ord Exp Chec Adj. Room. Dept	435	157.	25						
	"	ord Exp Chec	436	425.	60						
	"	Add & Wrap Petty	8	7.	79						
										590.	64
						46,817.	64			52,516.	84
						52.516.	84				
						99,334.	48				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 1	Balances				41,817	64			53,291	15
	Recd from Comm 5¢ Nickel Recoinage				4000	00				
					45,817	64			53,291	15
	Ord Exp Chs — Petty	433	37	50						
		141	8	75						
		142	9	15						
		140	3	14						
	" Ord wages Chs	434	34	13						
	"	432	91	00						
	" Nickel 5.0	13722					500	00		
									183	67
					45317	64			53,107	48
					53,107	48				
					98,425	12				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
Nov 4	Balance				49.817	64			52,345	14
	Recd M.C from Coiner									
Recoinage	Fg brought				2.000	00				
					51,817	64			52,345	14
	Pd ord Exp Chk	439	12	50						
	Petty	144	6	75						
									19	25
					51.817	64			52,325	89
					52.325	89				
					104,143	53				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 3	Balances				46,817.	64			52,516.	84
	Recd from Comer 1¢ bronze				2.500.00					
	Recoinage 5¢ Nickel				2.000.00					
					51,317.64				52.516	84
	Bd ord Exp Cum	437	146.	77						
		438	17.	43						
	Petty	143	7.	50						
	M.C.T.O	13716	1000							
		13747	500		1500.00					
									171	70
					49,817.64				52,345.	14
					52.345.14					
					102,162.78					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
Nov 6	Balances				54.817	64			52.202	42
	Recd from Comrs Recoinage 5s Nickel				4.000	00				
					58,817	64			52.202	42
Bl Pettyordbill	145		1.	00						
" ord wages			24.570	69						
" Std $ "			10.796	25						
" Storage "			306	87						
" Refg "			160	00						
									35,984	81
					58,817	64			16,217	61
					16,217	61				
					75,035	25				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 5	Balance				51.817	64			52,325	89
	Recd from Coiner 1¢ bronze				3,000.	00				
					54.817	64			52,325	89
	Pd ord Exp Ches	440	26.	35						
		441	97.	12						
									123.	47
					54.817	64			52,202	42
					52,202	42				
					107,020	06				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 9	Balances				61,317	64			16,072	96
	Recd from Coiner 1¢ bronze				1,000	00				
	5¢ Nickel				3,600	00				
					65,917	64			16,072	96

CASHIER'S BLOTTER.

DATE. 188 6		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Nov	8	Balances				58,817	64			16,217	61
		Recd from Comptr of Coin				2,500	00				
						61,317	64			16,217	61
		Pd Ord Exp Ch attdn to ary Room	1453	464	28						
			1454	89	25						
		Pd ord wages additions to Oct Rolls		49	90						
		Pd Ord & wages additions to Oct Rolls		5	50						
										144	65
						61,317	64			16,072	96
						61,317	64			16,072	96
						16,072	96				
						77,390	60				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
Nov 11	Balances				70.417.	64			16.072.	96
	Recd from Comer									
	1¢ bronze				3.000.	00				
Recoinage	5¢ nickel				1.500.	00				
	Recd Sundry apes dft # 6598 wt 1859 viz:									
	Salaries								3.000.	
	Wages								25.000	
	Contg't								10,000	
	Mil & Coinage								10,000	
					74,917.	64			64,072.	96
Pd ord exps Cal	453		464.	22						
adj. Room addn										
Petty bill	146		3.	28						
									469.	47
					74,917.	64			63,605.	49
					63,605	49				
					138,523	13				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6		REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.	
Nov	10	Balances				65,917	64 ✓			16,072	96 ✓	
		Recd from Coiner 1¢ bronze				3000	00 ✓					
Recoinage		5¢ Nickel				1,500	00 ✓					
						70,417	64 ✓			16,072	96 ✓	

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 13	Balances				80,413	92			62,299	93
	Recd from Comer									
	1¢ bronze				2,500					
	5¢ Nickel				3,200					
					86,113	92			62,299	93
Pd Petty ordbill		147	4	69						
									4	69
					86,113	92			62,295	24
					62,295	24				
					148,409	16				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 12	Balances				74,917.	64			63,605.	49
	Recd from Coiner 1¢ bronze				3.000.	00				
Recoinage	5¢ Nickel				3.200.	00				
					81,117.	64			63.605.	49
Rl ord Exp Cur		455	1294.	16						
"		456	11.	40						
									1,305.	56
" M.C. dis. Cur		15			703.	72				
					80,413.	92			62,299.	93
					62,299.	93				
					142,713.	85				

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6											
Nov	16	Balances				87.613	92			61.625	24
		Recd from Coiner									
		1¢ bronze				2.500	00				
		5¢ nickel				2,200	00				
						92,313	92			61.625	24
		Pd ord Exp Chk	457	1045	00						
			458	25	27						
			459	53	65						
										1123	92
						92,313	92			60,501	32
						60.501	32				
						152,815	24				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 15	Balances				86,113.	92			62,295.	24
	Recd from Comer 1¢ bronze				2.000.	00				
					88,113.	92			62.295.	24
	Bl Salaries		670.	00						
									670.	00
	Nickel F.O.	13789			500.	00				
					87,613.	92			61,625.	24
					61.625.	24				
					149239.	16				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov	18	Balances				93,513	92			60,428	57
		Recd from Coiner									
		1¢ bronze				1,600	00				
Recoinage		5¢ Nickel				5,000	00				
						100,113	92			60,428	57
		Pd ord Exp Chk	461	49	18						
		Petty	148	7	50						
										56	68
						100,113	92			60,371	89
						60,371	89				
						160,485	81				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 17	Balances				92,313	92 ✓			60,501	32 ✓
	Recd from Coiner 1¢ bronze				1.200	00 ✓				
					93,513	92 ✓			60.501	32 ✓
	Pd ord Exp Chk	460	72	95 ✓						
									72	95 ✓
					93513 92 ✓ 60.428.57 153,942.49				60,428	57 ✓

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6											
Nov	20	Balances				105113	92			60,371	89
		Rec'd from Comer									
		1¢ bronze				2000	00				
Recoinage		5¢ nickel				3,000	00				
						110,113	92			60,371	89
		Pd ord exp chk	462	81	60						
		Petty bill	1449	5	50						
"		Ord & exp chk	52	31	62					118	42
"		M.C. nickel & bronze J.O	13,813	200	00						
"		" dis. chk	16	28	75	228	75				
~~"		Ord & storage wages~~		~~135~~	~~00~~						
						109,885	17			60,253	17
						60,253	17				
						170,138	34				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
Nov 19	Balances				100,113	92			60,371	89
	Recd from Coiner				2.500.00					
	1¢ bronze									
Recoinage	5¢ Nickel				2.500.00					
					105,113.92				60,371.89	

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6											
Nov	23	Balances				119.885	17			60.059	92
		Recd from Comer				1.500	00				
		1¢ bronze									
Recoinage		5¢ nickel				6.000	00				
						127,385	17			60.059	92
		Pd ord Exp Chk	465	662.01							
		" "	466	117.05							
		Reimbursing loss on surcharge									
		Salaries		40.00							
										819	06
						127.385	17			59,240	86
						59.240	86				
						186,626	03				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 22	Balances				109,885	17			60,253	17
	Recd from Comer									
	1¢ bronze				5.000	00				
Recoinage	5¢ Nickel				5.000	00				
					119 885	17			60.253	17
	Pd ord Exp Chk	463	84	00						
		464	105	00						
	Petty	150	4	25						
									193	25
					119.885	17			60,059	92
					60.059	92				
					179,945	09				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 26	Balances				135,985	17			59,212	56
	Recd from Corner									
	1¢ bronze				2,500	00				
Recoinage	5¢ nickel				3,000	00				
					141,485	17			59,212	56
	Blood Exp Chk	468	19	90						
	Petty bill	151	6	75						
									26	45
					141,485	17			59,186	11
					59,186	11				
					200,671	28				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1886										
Nov. 24	Balances				127,385	17			59,240	86
	Refund Coinage A/c				3,500					
	" 5¢ Nickel				5,100					
					135,985	17			59,240	86
	Pd Ordy Exp. A/c (Adj. of Room Extra)	467	28	30						
									28	30
					135,985	17			59,212	56
					59,212	56				
					195,197	73				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Nov 29	Balances				148,485	17			58,695	80
	Recd from Comer									
	1¢ bronze				2,500	00				
Recoinage	5¢ Nickel				3,000	00				
					153,985	17			58,695	80
	Ord Exp Cur	472	20	20						
		473	60	00						
		474	74	46						
		475	105	00						
	Petty	153	5	25						
									264	91
					153,985	17			58,430	89
					58,430	89				
					212,416	06				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
Nov 27	Balances				141,485	17			59,186	11
	Recd from Coiner									
	1¢ bronze				2,000	00				
Recoinage	5¢ nickel				5,000	00				
					148,485	17			59,186	11
	Bl ord Exp Clerk	469	32	13						
		470	28	94						
	Petty	152	6	90						
	" ord Exp Clerk adjust's room add	471	402	34						
	" Salaries		20	00						
									490	31
					148,485	17			58,695	80
					58,695	80				
					207,180	97				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
Dec 1	Balances				85.285.	17			55.144.	53
	Recd from Coiner									
	1¢ bronze				3.600.	00				
Recoinage	5¢ nickel				5.100.	00				
					93,985	17			55,144	53
	Pd ord Exp chs	480	22.	56						
		481	36.	47						
		482	57.	83						
		483	22.	20						
		484	66.	00						
	Petty	154	6.	18						
	Pd Wage Petty Voice	9	6.	92						
									218.	16
					93.985.	17			54,926.	37
					54.926.	37				
					148,911.	54				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Nov 30	Balances				153,985	17 ✓			58,430	89 ✓
	Recd from Comer									
	1¢ bronze				2,500	00 ✓				
Recoinage	5¢ nickel				2,500	00 ✓				
					158,985	17 ✓			58,430	89 ✓
	Ord Exp Chk	476	12	50 ✓						
		477	392	33 ✓						
"	Ref Exp Chk	33	224	43 ✓						
"	Salaries		2,657	10 ✓					3,286	36 ✓
"	Recoinage ~~Profits~~ M.C.T.O	13,838	57,600	✓						
"	do "	13,839	16,100		73,700	00 ✓				
					85,285	17 ✓			55,144	53 ✓
					55,144	53				
					140,429	70				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6											
Dec	3	Balance				99.985	17			54.926	37
		Recd from Coiner									
		1¢ bronze				4.000	00				
Recoinage		5¢ nickel				2.500	00				
						106,485	17			54.926	37
		Pd ord Exp Chk	485	18.75							
		"	487	11.62							
		"	488	475.48							
		"									
		add to adj Room"	486	91.10							
										596	95
						106.485	17			54,329	42
						54.329	42				
						160,814	59				

RG104 E-63 Vol 8 Cashiers blotter

221.24

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
Dec 2	Balances				93,985.17				54,926.37	
	Recd from Comrs									
	1¢ bronze				2.500.00					
recoinage	5¢ nickel				3.500.00					
					99.985.17 54.926.37 154,911.54				54.926.37	

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
Dec 6	Balances				111985	17			54,329	42
	Recd from Comer									
	1¢ bronze				3.000	00				
Recoinage	5¢ nickel				3.700	00				
					118685	17			54.329	42
	Bl'ord Exp Cur	489	200	24						
		490	43	70						
	" Ord wages		23,749	12						
	" Std & wages		9.585	11						
	" Std & Hosp		527	50						
	" Refinery		137	50						
									34,243	17
					118,685	17			20,086	25
					20,086	25				
					138,771	42				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 4	Balance				106,485	17			54,329	42
	Recd from Comer 1¢ bronze				3000					
Recoinage	5¢ nickel				2500					
					111,985	17			54,329	42
					54,329	42				
					166,314	59				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec	8	Balances				125.885	17			20.061	15
		Recd from Comr									
		1¢ bronze				4000	00				
Recoinage		5¢ nickel				1,800	00				
						131,685	17			20.061	15
		Pd ord Exp Cur	523	64.50							
		Petty	156	4.40							
			157	5.15							
										74	05
						131,685	17			19,987	10
						19.987	10				
						151,672	27				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 7	Balances				118,685	17			20,086	25
	Recd from Comer									
	1¢ bronze				3,500	00				
	Recoinage 5¢ nickel				3,700	00				
					125,885	17			20,086	25
	Rd and Expenses	502	17	60						
	Petty	155	7	50						
									25	10
					125,885	17			20,061	15
					20,061	15				
					145,946	32				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1886											
Dec	10	Balances				136,385	17			19,799	63
		Rec'd from Coiner									
		1¢ bronze				5,200	00				
Recoinage		5¢ nickel				3,400	00				
						144,985	17			19,799	63
		Ord Sup Clerk	505	12	00						
		Petty	159	4	60						
			160	3	65						
			161	3	90						
		addn to a. Room	506	54	34						
										78	49
						144,985	17			19,721	14
						19,721	14				
						164,706	31				

CASHIER'S BLOTTER.

DATE. 1886	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 9	Balances				131,685	17 ✓			19,987	10 ✓
	Recd from Coiner									
	1¢ bronze				1500	00 ✓				
Recoinage	5¢ Nickel				3,200	00 ✓				
					136,385	17 ✓			19,987	10 ✓
	Pd ord Exp Chk	504	184	05 ✓						
	Petty	158	3	42 ✓						
									187	47 ✓
					136,385	17 ✓			19,799	63 ✓
					19,799	63				
					156,184	80				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
DEC 13	Balances				152.285.17				19.498	89
	Rec'd from Coiner									
	1¢ bronze				4,500.00					
Recoinage	5¢ nickel				500.00					
	Sundry ofcs dft	7019								
	w'r	2300								
	Salaries								3.000.	
	Wages								25.000	
	Contingent								12.000	
	Refinery								1.000	
	Coinage Mint &								9,000	
	Mint & Storage								1,000.	
					157,285.17				70,498.89	
Blord Eng Clk	509		28.75							
									28.75	
M.C. dis. Cur	17				962.62					
					156,322.55				70,470.14	
					70.470.14					
					226,792.69					

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 11	Balances				144,985	17 ✓			19,721	14 ✓
	Recd from Coiner									
	1¢ bronze				3,500	00 ✓				
Recoinage	5¢ nickel				3,800	00 ✓				
					152,285	17 ✓			19,721	14 ✓
	Bl ord Exp Clm	507	27	25 ✓						
add to A. Room		508	195	00 ✓						
									222	25 ✓
					152,285	17 ✓			19,499	89 ✓
					19,499	89				
					171,784	06				

CASHIER'S BLOTTER.

DATE. 1886		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Dec	15	Balances				161,222	55			68,968	56
		Recd from Coiner 1¢ bronze				4,100	00				
Recoinage		5¢ nickel				3,500	00				
		1¢ recoinage 1200									
						168,822	55			68,968	56
add. adj. R.		Bl ord Exp Cur	512	140	00						
			513	101	75						
add. adj R.			514	29	65						
		Petty	162	1	99						
			163	1	06						
		Salaries		735	00						
										1,009	45
						168,822	55			67,959	11
						67,959	11				
						236,781	66				

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 14	Balances				156,322	55			70,470	14
	Refund error overpy't to Peter Bird in Tov Rolls Old Age								27	50
	Recd from Corner									
	1¢ bronze				4000	00				
	5¢ nickel				900	00				
					161,222	55			70,497	64
	Rd ord Exp Chec	511	61	49						
	"	510	1468	59						
									1529	08
					161,222	55			68,968	56
					68,968	56				
					230,191	11				

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886.			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec.	17	Balances				175.842.55				67.953.70	
		Refund Coin Bronze		3.500							
Receipts		Refund Coin 5¢ Nickel		5.000		8.500					
						184.322.55				67.953.70	
		Paid Orders	575	14.25						14.25	
						184.322.55				67.939.45	
						67.939.45					
						252.262.00					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
Dec 16	Balances				168,822.55				67,959.11	
	Recd from Coiner 1¢ bronze				3000.00					
	5¢ Nickel				4000.00					
	Seigniorage									
					175,822.55				67,959.11	
	Pd Petty and Bill	164		5.41						
									5.41	
					175822.55				67,953.70	
					67,953.70					
					243,776.25					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec 20	Balances				191,322	55			67,837	95
	Recd from Coiner									
	1¢ bronze				3,300	00				
Recoinage	5¢ nickel				2,200	00				
					196,822	55			67,837	95
	Pd Ord Exp Chk	518	19	50						
									19	50
					196,822	55			67,818	45
					67,818	45				
					264,641	00				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
Dec 18	Balances				184,322.55				67,939.45	
	Recd from Comer									
	1¢ Bronze				3500 00					
Recoinage	5¢ Nickel				3.500.00					
					191.322.55				67.939.45	
	Bl Ord Exp Acct	516	12.50							
	"	517	84.00							
	Petty	165	5.00							
									101 50	
					191 322 55				67,837.95	
					67.837.95					
					259,160.50					

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1886			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec	22	Balances				204.522.55				67.710.95	
		Rec from Coinage									
		1¢ Bronze		3.500							
		5¢ Nickel		3.500		7.000					
						211.522.55				67.710.95	
		Pd ordy Exp Ck	520	56.89						56.89	
						211.522.55				67.654.06	
						67.654.06					
						279.176.61					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 6										
Dec 31	Balances				196,822	55			67,818	45
	Recd from Comm									
	1¢ bronze				3,500	00				
Recoinage	5¢ nickel				4,200	00				
					204,522	55			67,818	45
	Bl ord Exp Clerk	519	105	00						
	Petty	166	2	50						
									107	50
					204,522	55			67,710	95
					67,710	95				
					272,233	50				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1886.										
Dec. 24	Balances				182,033.	55			67.247.	77
	Received from Coinage viz:									
	1¢ Bronze		3,100							
Wharton	5¢ Nickel		4100		7.200					
					189.233.	55			67.247.	77
	Pd Ordy Exp ck	523		19.53						
	" "	524		2702.50						
	Pd off Salaries			20.					2742.	03
	Pd Mints Rudolph No 1				1.300					
					189.933.	55			64.505.	74
					64.505.	44				
					254439.	29				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 6										
Dec 23	Balances				211,522,55				67,654.06	
	Recd from Comer									
	1¢ bronze				3,200.00					
	5¢ nickel				4600.00					
	Old Copper melted sold Geo Magee Jr.				1,111.00					
					220,433.55				67,654.06	
	Pd ord Exp Chs	521		43.29						
		522		105.00						
	Petty	167		6.00						
		168		9.00						
	" Ref. Exp Chs	35		28.00						
	" Salaries			215.00					406.29	
Decmar	" M.C.T.O	13.961			38,400.00					
					182,033.55				67,247.77	
					67,247.77					
					249,281.32					

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec	28	Balances				193,703	59			63,052	09
		Recd from Comer				3,400.	00				
		1¢ bronze									
Wharton		5¢ nickel				6000.	00				
						203,103	59			63,052	09
		Pd ord Exp Case	528	18.30							
		Petty	169	7.20							
										25.50	
						203,103	59			63,026	59
						63,026	59				
						266,130	18				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 6		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Dec 27	Balances				187,933	55			64,505	74
	Recd from Coiner									
	1¢ Bronze				2,100	00				
wharton	5¢ Nickel				3,700	00				
					193,733	55			64,505	74
	Rd ord Exp Cur	525	1092	50						
		526	353	61						
		527	27	54						
									1,453	65
"	Exp. Dis M.C.	18			29	96				
					193,703	59			63,052	09
					63,052	09				
					256,755	68				

CASHIER'S BLOTTER.

DATE. 188 6		REMARKS.	No. of Warrant.	Payments. Dollars.	Cts.	Minor Coinage Account. Dollars.	Cts.	Exchange Account. Dollars.	Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
Dec	30	Balances				209,803.59				63.004.34	
		Recd from Coiner									
		1¢ bronze				4.000.00					
Wharton		5¢ nickel				2.800.00					
						216,603.59				63.004.34	
		Pd ord Exp Chk	~~530~~	~~2090.00~~							
add to ad. Rin		do	5310	121.74							
		do	5321	58.83							
add to ad. Rin		do	5332	220.00							
do		do	5343	25.00							
		Petty	172	6.00							
			173	2.50							
		Pd Salary Balance		2,530.30						~~2,524.07~~ 5054.27	
		" M.C. Mel Pur	2			1045.00					
						215,558.59				57950.07	
						~~60,480.27~~					
						~~276,038.86~~					
						57950.07					
						273,508.66					

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 29	Balances				203,103	59 ✓			63,026	59 ✓
	Recd from Comer									
	1¢ bronze				2,500	00 ✓				
Wharton	5¢ nickel				4,200	00 ✓				
					209,803	59 ✓			63,026	59 ✓
	Pd Ord Exp Acct	529		10.55 ✓						
	Petty	170		8.70 ✓						
	"	171		1.50 ✓						
	Ind & Wge Petty	10		1.50 ✓						
									22	25 ✓
					209,803	59 ✓			63,004	34 ✓
					63,004	34				
					272,807	93				

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887											
Jan	3	Balances				222,731	58			55,329	87
		Recd from Comer									
		1¢ bronze				1,700	00				
Wharton		5¢ nickel				4,900	00				
						229,331	58			55,329	87
		Pd ord Exp Cash	1	38	94						
			2	26	16						
			3	14	40						
		Petty	1	8	17						
			2	3	08						
										90	75
						229,331	58			55,239	12
						55,239	12				
						284,570	70				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 6	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Dec 31	Balances				215,558.59				57,950.07	
*	Refund to ord. exp. bill # 530 chg'd in error on Dec 30th & chg'd M.C. Met. Par								2,090.00	
	Rec'd from Coiner									
	1¢ bronze				5,000.00					
Wharton	5¢ nickel				4,100.00					
	1¢ bronze				18.11					
Proofs	3¢ nickel				54.33					
	5¢ nickel				90.55					
					224,821.58				60,040.07	
	Pd Ord Exp Chk	534	30.00							
addhoag R.	"	535	211.19							
	"	536	53.65							
	Petty	174	2.88							
		175	8.73							
		537	4375.00	386.45						
	" Std & Storage	20	28.75							
									~~33520~~	
									47102	0
*	" M.C. Met. Par				2090.00					
					22273158				~~59704.87~~	
					~~59704.87~~				55,329.87	
					~~2824.3645~~					
					55,329.87					
					278061.45					

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887.											
Jan	5	Balances				234.831.	58			53.194.	82
		Recd from Comer									
		1¢ bronze				1,000.00					
Wharton		5¢ nickel				5.800.00					
						241,631	58			53,194.	82
		Bl ord Exp Chk	8	36.20							
			9	15.12							
										51.32	
						241 631	58			53,143.	50
						53.143	50				
						294,775	08				

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 4	Balances				229,331	58			55,239	12
	Recd from Coiner									
	1¢ bronze									
Wharton	5¢ nickel				5,500	00				
					234,831	58			55,239	12
Ord Exp Chk	4		77	64						
	5		608	48						
	6		818	15						
	7		230	58						
Petty	3		5	81						
	4		4	18						
	5		7	14						
" Ref Exp Chk	1		292	32						
									2,044	30
					234,831	58			53,194	82
					53,194	82				
					288,026	40				

CASHIER'S BLOTTER.

Date.	Remarks.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Overdrafts and Other Expense Accounts. Dollars.	Overdrafts and Other Expense Accounts. Cts.
188 7										
Jan 7	Balances				248.531.58				52.144.34	
	Recd from Coiner									
	18 bronze				1100.00					
	59 nickel				2042.50					
Mueller	59 nickel				4200.00					
					255,874.08				52.144.34	
...ay from	Bd Ord Cap Clerk	11	243.00							
	" Ord wages		27,873.06							
	" Std & wages		11,451.86							
	" Storage		545.25							
	" Refinery		166.00							
									40,279.17	
									11,865.17	
					255874.08 11.865.17 267,739.25					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Jan 6	Balances				241,631	58			53,143	50
	Recd from Coiner									
	1¢ bronze				1.500	00				
Wharton	5¢ nickel				5,400	00				
					248,531	58			53,143	50
	Pd ord Exp Cash	10	992	16						
	Petty bill	6	7	00						
									999	16
					248,531	58			52,144	34
					52,144	34				
					300,675	92				

CASHIER'S BLOTTER.

DATE.		REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887.			No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan	5	Balances				234.831.	58			53.194.	82
		Recd from Comer									
		1¢ bronze				1,000.00					
Wharton		5¢ nickel				5.800.00					
						241,631	58			53,194.	82
		Bl ord Exp Cash	8	36.20							
			9	15.12							
											51.32
						241 631	58			53,143.	50
						53.143	50				
						294,775	08				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
Jan 8	Balances				255,874.08				11,865.17	
	Recd from Coiner									
	Wharton 1¢ bronze				1,050.00					
	Stock 1¢ bronze				1,300.00					
	Wharton 5¢ nickel				8.600.00					
					266,824.08				11.865.17	
udd. ad. R.	Pd Ord Exp Cert 23 ~~12~~		207.20							
	24 ~~13~~		96.50							
	25 ~~14~~		76.00							
	Petty	7	1.50							
	Ord wages error in Dec'86 Roll		2.90							
									384.10	
	" M.C. Dis Cert	1				80.00				
					266,744.08				11,481.07	
					11,481.07					
					278,225.15					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Jan 7	Balances				248.531.	58			52.144.	34
	Recd from Coiner									
	1¢ bronze				1100.	00				
	5¢ nickel				2042.	50				
Wharton	5¢ nickel				4200.	00				
					255,874	08			52.144.	34
adj. Room	Rd ord Cap Cak	11	243.	00						
	" ord wages		27,873.	06						
	" Std & wages		11,451.	86						
	" Storage		545.	25						
	" Refinery		166.	00						
									40,279.	17
									11,865.	17
					255874.08					
					11.865.17					
					267,739.25					

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Jan 11	Balances				273,544.08 ✓				11,342.33 ✓	
	Recd from Comer									
	1¢ bronze				1.200.00 ✓					
Wharton	5¢ nickel				4.800.00 ✓					
					279,544.08 ✓				11.342.33 ✓	
	R H Pettyordbill	9		15 ✓						
		10		4.00 ✓						
									4.15 ✓	
					279,544.08 ✓				11,338.18 ✓	
					11,338.18					
					290,882.26					

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7											
Jan	10	Balances				266,744	08			11,481	07
		Recd from Comer									
		1¢ bronze				1.500	00				
Wharton		5¢ nickel				5.300	00				
						273,544	08			11.481	07
		Pd ord Exp. Cash	26			29.95					
			27			81.04					
Special		" Ord wages cash	28			22.50					
		Petty wages	8			5.25					
										138,74	
						273,544	08			11,342	33
						11.342	33				
						284,886	41				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 7	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 13	Balances				285,854.11				11,338.18	
	Recd from Coiner									
Wharton	5¢ Nickel				2.200.00					
	1¢ bronze				2.100.00					
					290,154.11				11.338.18	
Dd Ord Exp Clk		29	14.	06						
" Dd & Exp Clk		2	1045.00							
									1059.06	
					290,154.11				10,279.12	
					10,279.12					
					300,433.23					

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 12	Balances				279,544	08			11. 338	18
	Recd for Coinage									
Wharton	5¢ Nickel				4.100	00				
Recoinage	3¢ Nickel					03				
	1¢ bronze				1440	00				
Wharton	1¢ bronze				770	00				
					285,854	11			11. 338	18
					11. 338	18				
					297,192	29				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	~~PAYMENTS.~~ M.C. Redemption Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	~~EXCHANGE~~ Reissue ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Jan 15	Balances				296,104	11	6,000	00	10,279	12
	Recd from Coiner									
	1¢ bronze				1,300	00				
	5¢ nickel				1,500	00				
					298,904	11	6,000	00	10,279	12
	Pd ord Exp Chec	30	105	00						
	Pd a/c Salaries		735						840	00
	Pd M.C. Dist a/c	2			2,381	47				
	" M.C. T.O	13999			50,000	00				
					246,522	64	6,000	00	9,439	12
					6,000	00				
					9,439	12				
					261,961	76				

CASHIER'S BLOTTER.

DATE.	REMARKS.		M.C. Redeemed PAYMENTS.		MINOR COINAGE ACCOUNT.		Reissue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 14	Balances				290.154.11				10.279.12	
	Recd from Coiner									
2¢ Recoinage stock	1¢ bronze				1,240.00					
	1¢ "				1.210.00					
Wharton	5¢ nickel				3,500.00					
	M.C. Redeemed	6000			~~6.000.00~~					
	M.C. Reissued									
	1¢				~~1.000.00~~		1000.			
	5¢				~~5.000.00~~		5000.			
			6,000.		296,104.11		6000.00		10,279.12	
Old Coin deld to M&R to be cleaned			6 000.00		~~6.000.00~~					
					296 104.11				10.279.12	
					10,279.12					
					306,383.23					

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887										
Jan 18	Balances				253,622	64	6,000	00	9,439	12
	Recd from Coiner									
Wharton	1¢ bronze				2,200	00				
	5¢ nickel				6,000	00				
					261,822	64	6,000	00	9,439	12
	Pd ord Exp Cert	31	10	93						
									10	93
					261,822	64	6000	00	9,428	19
					6000					
					9428	19				
					277,250	83				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Reissue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 17	Balances				246,522.	64	6.000.	00	9,439.	12
	Rec'd from Comer									
	1¢ bronze				3.000	00				
Wharton	5¢ nickel				4.100.	00				
					253,622.	64	6.000.	00	9439.	12
					6.000					
					9439	12				
					269,061.	76				

CASHIER'S BLOTTER.

DATE. 188 7	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Remittance Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 30	Balances				263,923	09	8.000	00	9428	19
	Recd from Comer									
	1¢ bronze				4.000	00				
Wharton	5¢ nickel				3.300	00				
	Recd sundry apps off #7498 wt 2790 viz: —									
	Wages								25.000	00
	Contingt								12.000	00
	Partg & Refg								1.000	00
	Std $								17.000	00
	" " Bronze Std $								1.000	00
	Salaries								3.000	00
					271,223	09	8.000	00	68,428	19
					8.000					
					68.428.19					
					347,651.28					

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	M.C. Redeemed ~~PAYMENTS.~~ Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Current ~~EXCHANGE~~ ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1887											
Jan	19	Balances				261.822.64		6.000.00		9428.19	
		Recd from Coiner									
		1¢ bronze				3.000.00					
		5¢ nickel				1.900.00					
		M.C. Redeemed		2.000.00							
		M.C. Reissued						2,000.00			
				2.000.00		266,722.64		8.000.00		9428.19	
		M.C. deld MRC to be cleaned		2.000.00							
		M.C. Par Clk	1			2799.55					
				263,923.09				8,000.00		9428.19	
								9,428.19			
								263,923.09			
								281,351.28			

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Jan 22	Balances				282,223	09	8,000.	00	66,521.	15
	Recd from Comer									
	1¢ bronze				4.000.	00				
Wharton	5¢ nickel				5.000.	00				
					291,223.	09	8,000.	00	66,521.	15
	Pd Ord Exp Checks	33	5375.	00						
									5375.	00
					291,223.	09	8.000.	00	61,146.	15
					61.146	15				
					291,223	09				
					360,369	24				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
Jan 21	Balances				271.223	09	8.000.	00	68,428.	19
	Recd from Comrs									
Charlton	1¢ bronze				4.000.	00				
	5¢ nickel				7.000.	00				
					282,223	09	8.000.	00	68.428.	19
	Ord Exp Cur	32	1,905.	29						
	Petty	XX								
	Ord wages Petty	11			1.	75				
									1,907.	04
					282,223	09	8.000.	00	66,521.	15
					8.000.	00				
					66,521.	15				
					356,744	24				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Jan 25	Balances				298,523	09	8.000	00	61.063	65
	Recd from Comer									
	1¢ bronze				3.000	00				
Wharton	5¢ nickel				2.800	00				
					304,323	09	8,000	00	61.063	65

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Reserve ACCOUNT. Dollars.	~~EXCHANGE~~ Reserve ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7											
Jan	24	Balances				291,223	09	8,000	00	61,146	15
		Recd from Coiner									
Recoinage		1¢ coin				2,580	00				
Wharton		1¢ coin				1,420	00				
		5¢ nickel				3,300	00				
						298,523	09	8,000	00	61,146	15
		Pd Salaries		7500							
"		Pettyord bill	12	750							
										82	50
						298,523	09	8,000	00	61,063	65

298,523.09
61,063.65
8,000.00
367,586.74

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Jan 27	Balances				309,223	09	8.000	00	60,889	74
	Recd from Coiner									
	wharton 1¢ bronze				1800	00				
	" 2¢ Recoinage				610	00				
	wharton 5¢ nickel				4200					
					315,833	09	8.000	00	60.889	74
	Pd ord Exp Chk	37	96.50							
		38	22.00							
	add. adj Rec	39	174.14							
	"	40	66.40							
		41	22.50							
	Petty bill	15	7.00							
		16	5.50							
									394	04
"	M. C. Pur.	2			2,090	00				
					313,743	09	8000	00	60,495	70
					8000	00				
					60,495	70				
					382,238	79				

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7											
Jan	26	Balances				304.323	09	8.000.	00	61.063.	65
		Recd from Comer									
		1¢ bronze				3.000.	00				
Wharton		5¢ nickel				1.900.	00				
						309,223.	09	8.000.	00	61.063.	65
		Pd ord Exp Chec	34		105.	00					
			35		43.	44					
			36		16.	88					
		Petty	13		2.	59					
			14		6.	00					
										173.	91
						309,223.	09	8000	00	60,889.	74
						60,889.	74				
						8000.	00				
						378912.	83				

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	~~PAYMENTS.~~ Redeemed M.C. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Jan 29	Balances				321,743.	09	8.000.	00	60,422.	80
	Rec'd ord Exp. dft # 7623 w't 2897								5.000.	00
	Rec'd from Comrs									
	1¢ Coin				2.200.	00				
Wharton	5¢ Coin				4.400.	00				
	M.C. Redeemed 5¢		5000.	00						
	" " Reissued						5.000.	00		
			5000.	00	328,343.	09	13.000.	00	65.422.	80
	Rd ord Exp Ofs	46			105.	00				
		47			38.	79				
		48			42.	00				
	Petty bill	17			1.	20				
	Petty Storage ag.	17			2.	50				
									189.	49
	Old M.C. dell MR to be cleaned		5,000.	00						
					328,343.	09	13.000.	00	65,233.	31
							65,233.	31		
							328.343.	09		
							406,576.	40		

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887											
Jan	28	Balances				313,743	09	8.000	00	60,495	70
		Recd from Coiner									
Wharton		1¢ bronze				1700	00				
		5¢ nickel				6.300	00				
						321.743	09	8000	00	60.495	70
		Pd ord Exp Claims	42	19.80							
			43	18.90							
			44	22.80							
			45	11.40							
										72.90	
						321.743	09	8000	00	60,422	80
						60.422.80					
						321.743.09					
						390,165.89					

CASHIER'S BLOTTER.

DATE. 188 7	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Feb 1	Balances				341,493	09	13,000	00	62,323	89
	Recd from Coinr									
	1¢ bronze				2.500					
wharton	5¢ nickel				7.500					
					351,493.09		13,000.00		62,323.89	
	Pd ord Exp Chcs	55	2225.							
		56	157.	71						
		57	48.	11						
	Petty	19	1.	00						
		20	3.	83						
		21		45						
		22	8.	31						
		23	3.	84						
	Pd & Storage petty	2	3.	00						
									2451	25
	M.C. Net Par	3			3798.00					
					347,695.09		13,000.00		59,872.64	
					13,000.					
					59872.64					
					420,567.73					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Minor ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Jan 31	Balances				328,343	09	13.000.	00	65.233	31
	Recd from Coiner									
wharton	1¢ bronze				3.000.	00				
wharton	5¢ nickel				9.700.	00				
B/B	5¢ nickel				450.	00				
					341,493	09	13.000.	00	65,233	31
	Pd Salaries		2767.	70						
	" ord Exp Chec	49	80.	51						
add adj Rim		50	35.	09						
		51	26.	12						
			141.	42						
									2909	42
					341.493	09	13.000	00	62,323	89
					62.323	89				
					341.493	09				
					416,816	98				

CASHIER'S BLOTTER.

DATE. 1887.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Feb	3					354,345	09	13.000		58,025	87
		Recd from Coiner									
		1¢ bronze				640	00				
Wharton		5¢ nickel				2,700	00				
						357,685	09	13.000	00	58,025	87
wd.adj.R		Pd Ord Exp Clk	61	378	05						
			62	57	50						
										435	55
						357,685	09	13.000	00	57,590	32
						57,590.32					
						357,685.09					
						428,275.41					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Feb 2	Balances				347,695	09	13.000	00	59,872	64
	Recd from Comer				1.900	00				
Wharton	1¢ bronze									
Wharton	5¢ nickel				2800	00				
BNB	5¢ nickel				1950	00				
					354,345	09	13.000	00	59.872	64
	Pd ord Exp Chec	58	723	00						
adj Room		59	46	88						
		60	517	04						
	Petty	24		35						
	" Ref Exp Chec	3	559	50						
									1,846	77
					354.345	09	13.000	00	58,025	87
							58.025	87		
							354 345	09		
							425,370	96		

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	~~PAYMENTS.~~ M C Redeemed Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Feb 5	Balances				368,415	09	13,000	00	57,356	98
	Recd from Coiner									
	1¢ bronze				2,500	00				
	5¢ nickel				3,000	00				
	M.C. Redeemed		1,313	00						
			1313	00	373,915	09	13,000	00	57,356	98
ad. Rin	Pd ord. Exp Acct 66	749.74								
	Petty 26	8.00								
	27	3.97								
	67	69.50								
	" ord wgs acct 65.	29.00								
	" ord wgs	26,249.45								
	" Std & wgs	11,303.24								
	" Storge "	544.00								
	" Refinery	156.00								
									39,112	90
	" Old M.C. decd MOR to be melted		1,313	00						
Recoinage	~~" M.C. discharged~~				~~1347.05~~					
					~~372,568.04~~ 373915.09		13,000	00	18,244	08
							373,915.09			
							~~40 3,8xx.xx~~ 405,159.17			

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Account. Dollars.	~~Exchange~~ Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Feb 4	Balances				357.685	09	13.000.	00	57.590	32
	Recd from Cortier									
20 Recge	1¢ bronze				2.330	00				
Wharton	5¢ nickel				8,400	00				
					368,415	09	13.000.	00	57,590.	32
Pd ord Exp Cash		62	105.	00						
Petty Ord"		63	125	00						
Petty		25	3.	34						
									233	34
					368.415	09	13.000	00	57,356	98
					57,356	98				
					368.415	09				
					438,772	07				

CASHIER'S BLOTTER.

DATE. 1887		REMARKS.	No. of Warrant.	~~PAYMENTS.~~ M.C. Redeemed Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Feb	8	Balances				379,015	09	18,000	00	18,038	97
		Recd from Coiner									
		1¢ bronze				1,800	00				
Wharton		5¢ nickel				1,100	00				
		M.C. Redeemed		673	91						
				673	91	381,915	09	18,000	00	18,038	97
Pd ordinary exp		80	10.50								
"		Salaries	35.00								
										45	50
"		M.C. deld mint to be re melted		673	91						
						381,915	09	18,000	00	17,993	47

381,915.09 18,000.00 17,993.47
17,993.47
381,915.09
417,908.56

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	~~PAYMENTS.~~ M C Redeemed Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	~~EXCHANGE~~ Redemption ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 7.											
Feb	7	Balances				373.915	09	13.000.	00	18.244.	08
		Recd from Coiner									
		1¢ bronze				2.100.	00				
		5¢ nickel				3.000.	00				
		M.C. Redeemed		5.000.	00						
		M.C. Reissued						5.000.	00		
						379,015	09	18.000.	00	18.244.	08
		Rd ordinary exp cur	79	205.	11						
		M.C. recd mor to be cleaned		5.000.	00					205.	11
						379015	09	18.000	00	18,038.	97
								18.038	97		
								379015	09		
								415,054	06		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	Redeemed ~~PAYMENTS.~~ M.C. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Revenue ~~EXCHANGE~~ ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Feb 10	Balances				385,215.	09	20,774	75	17,734	69
	Recd from Comer									
	1¢ bronze				900.	00				
Wharton	5¢ nickel				1,700.	00				
	M.C. Redeemed		1,430.	00						
	do		2,000	00						
	do		85.	00						
			3515.	00	388,815	09	20,774	75	17,734	69
	M.C delivered to mint for melting		3,515.	00						
					388,815.	09	20,774.	75	17,734	69
					17,734.	69				
					388,815.	09				
					426,424.	53				

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	M.C. Redeemed PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Reissue EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 7											
Feb	9	Balances				381.915	09	18.000.	00	17.993.	47
		Recd from Comer									
		1¢ bronze				1,700.	00				
Wharton		5¢ nickel				1,600	00				
		M.C. Reissued						990.	00		
		M.C. Reissued						1,784.	75		
		M.C. Redeemed		1000.	00						
		M.C. Redeemed		2000.	00						
				3000.	00	385,215	09	20,774	75	17.993	47
		Pd ord Exp Chk #81	68.79								
		Petty bill 28	5.07								
		Pd Ref Exp Chk 5	184.92								
		M.C. dell mint Cobr deposit	2774.75							258	78
		M.C. dell mint for mdtg	225.25	3,000.	00						
						385.215	09	20774.75		17,734	69
								17.734.69			
								385.21509			
								423,724.53			

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	~~PAYMENTS.~~ Redemption M. C. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	~~EXCHANGE~~ Bullion ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
188 7										
Feb 12	Balances				391,615.	09	20,774.	75	16,276.	89
	M.C. Returned		62.	25						
	M.C. Reissued						3,976.	50		
	Rec'd from Comer									
	1¢ bronze				1,300.	00				
Wharton	5¢ nickel				3,000.	00				
	M.C. Redeemed		4,000.	00						
	Sundry a/cs dft #7905 w/ 3089 Zig									
	Salaries								3,000.	00
	Wages								25,000.	00
	Contingent								12,000.	00
	Mint & Coinage								9,000.	00
	" Storage								1,000.	00
			4062.	25	395,915.	09	24,751.	25	66,276.	89
adjrn	Pd ord Exp Cert #85	32.25								
	86	68.46								
	89	110.00								
	90	18.26								
	88	30.80								
	M.C. deld MTR to be Recoined & cleared	3976.50							259.	77
	M.C. deld MTR Recoinage	85.75	4062.	25						
"	Expd dis. M.C. #3				3,754.	87				
					392,160.	22	24,751.	25	66,017.	12
					66,017.	12				
					24,751.	25				
					482,928.	59				

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	~~PAYMENTS.~~ Redeemed M C		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Bullion ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887				Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Feb	11	Balances				387.815	09	20.774	75	17.734	69
		Recd from Comer									
		1¢ bronze				1,600					
Wharton		5¢ nickel				2.200.					
		M.C. Redeemed		690.22							
		do		680.00							
				1370.22		391,615	09	20.774	75	17.734	69
		Pd									
#83		Pd ordinary chk	28.70								
#84		do	17.35								
		do 1411.75	1411.75								
										1,457	80
		M.C deld MR for recoinage		1370.22							
						391.615	09	20,774	75	16,276	89
								16.276	89		
								391.615	09		
								428,666	73		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Remittance ACCOUNT. Dollars.	~~EXCHANGE~~ Remittance ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887										
Feb 15	Balances				394,913	17	24,751	25	65,320	37
	Recd from Coiner									
	1¢ bronze				400	00				
Wharton	5¢ nickel				900	00				
					396,213	17	24,751	25	65,320	37
	Sud & Rd Ord Exp Clm	10	1,045	00						
	Ord Exp "	93	12	50						
		94	84	00						
		95	4040	75						
	Petty	30	2	00						
		31	7	20						
	M.C. Dis. Clm	5	77	05					5,191	45
	" Net Par "	4	5697	00						
					5,774	05				
					390,439	12	24,751	25	60,128	92
							60,128	92		
							390,439	12		
							475,319	29		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE. 188 7		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Feb	14	Balances				392,160	22	24,751	25	66,017	12
		Recd from Coiner									
		1¢ bronze				1,600	00				
Wharton		5¢ nickel				2,500	00				
						396260	22	24751	25	66017	12
		Ord Expense	91	37	50						
			93	20	25						
		Petty	29	9	00						
			92								
		" Salaries		630	00						
										696	75
		" Exp. MC dies	4			1347	05				
						394,913	17	24751	25	65,320	37
								65,320	37		
								394913	17		
								484,984	79		

CASHIER'S BLOTTER.

DATE. 188 7	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Feb 17	Balances				394,319.12		24.751.25		60,099.30	
	Recd from Coiner									
2d Recd	1¢ bronze				1,000.00					
Bal	5¢ nickel				1,650.00					
					396,969.12		24.751.25		60.099.30	
Bal ord Exp Chk		97	1,846.29							
" Profits on Minor coinage 6758					160.000.00				1,846.29	
					236,969.12		24.751.25		58,253.01	
							58,253.01			
							236,969.12			
							319,973.38			

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Feb 16	Balances				390.439.	12	24.751.	25	60.128.	92
	Recd from Coiner									
2¢ Recoinage	1¢ bronze				700.00					
Charlton	5¢ nickel				3,180.00					
					394,319	12	24.751.	25	60.128.	92
Pd Petty ord bill		32			9.00					
ord Exp Chk		96			20.62					29.62
					394319.	12	24,751.	25	60,099.	30
							394.319.	12		
							60.099.	30		
							479,169.	67		

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Revenue Account. Dollars.	~~Exchange~~ Revenue Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Feb 19	Balances				238,469.	12	24,751.	25	57,921.	76
	Recd from Comer									
20 Charlou	1¢ bronze				500.00					
21 Reeja	1¢ bronze				700.00					
					239,669.	12	24,751.	25	57,921.	76
							57,921.	76		
							239,669.	12		
							322,342.	13		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Redemption ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Feb 18	Balances				236.969	12	24.751	25	58.253	01
	Recd from Coiner									
2¢ Recoinage	1¢ bronze				1.500	00				
	5¢ nickel				—					
					238,469	12	24.751	25	58 253	01
Pd Ord Exp Chk		99	22.50							
		100	15.00							
		101	40.46							
		102	220.88							
Petty		33	1.90							
		34	5.07							
		35	2.00							
		98	23.44							
									331	25
					238.469	12	24751	25	57921	76
							57921.76			
							238.469 12			
							321,142.13			

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Feb 23	Balances				243,169	12	24,751	25	57,714	13
	Recd from Coiner									
wheaton	1¢ bronze				1,300	00				
10 Reje	5¢ nickel				2,000	00				
					246,469	12	24,751	25	57,714	13

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Account. Dollars.	~~Exchange~~ Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
Feb 21	Balances				239.669.	12	24.751.	25	57.921.	76
	Recd from Comer									
Wharton	1¢ bronze				700.00					
1¢ recje	5¢ nickel				2,800.00					
					243,169	12	24.751.	25	57921.	76
	ord Exp Can	105	165.38							
		104	22.75							
		103	19.50							
									207.63	
					243.169.	12	24,751.	25	57,714.	13
							57.714.	13		
							243.169.	12		
							325,634.	50		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Bullion Account. Dollars.	~~Exchange~~ Bullion Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Feb 25	Balances				250,269	12	24,751	25	57,695	13
	Recd from Comer									
Wharton	1¢ bronze				1,700	00				
1¢ Reifs	5¢ nickel				450	00				
					252,419	12	24,751	25	57,695	13
Pd ord Expense		107			105	00				
"		108			19	00				
									124	00
					252419	12	24751	25	57,571	13
							57,571	13		
							252,419	12		
							334,741	50		

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Feb 24	Balances				246.469.	12	24751.	25	57.714	13
	Recd from Coiner									
Cohurlow	1¢ bronze				1,700.00					
1¢ Reiger	5¢ nickel				2,100.00					
					250,269	12	24.751	28	57.714	13
Bd ord Expense		106	19.00							
									19.00	
					250.269	12	24751.	25	57,695	13
							57.695	13		
							250.269	12		
							332,715	50		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
Feb 28	Balances				255,619	12			54,892	00
	Recd from Comrs									
Wharton	1¢ bronze				2,100	00				
1¢ Recjc	5¢ nickel				800	00				
					258,519	12			54,892	00
	Ord Exp Cur	112	105	00						
		113	84	00						
	Petty	36	2	00						
		37		15					191	15
					258,519	12			54,700	85
					54,700	85				
					313,219	97				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887										
Feb 26	Balances				252,419	12	24,751	25	57,571	13
	Recd from Comer									
Wharton	1¢ bronze				2100	00				
1¢ Recd	5¢ nickel				1100	00				
					255619	12	24751	25	57571	13
	Blond Eng Chu	109	71	45						
		110	40	58						
"	Salaries		2567	10						
									2,679	13
"	M.C. Revenue aff	14126					24751	25		
					255,619	12	—	—	54,892	00
					54,892					
					310,511	12				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
187 7										
Mar 2	Balances				256,469	99			53,320	50
	Recd from Comer									
	Wharton 1¢ bronze				500	00				
	1¢ Rejo 5¢ nickel				900	00				
					257,869	99			53,320	50
	Pd ord Exp Cur	119	52	25						
		120	16	87						
									69	12
					257,869	99			53,251	38
					53,251	38				
					311,121	37				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 97		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 1	Balances				258,519.	12			54,700.	85
	Recd from Comer									
Wharton	1¢ Coin				1,200	00				
1¢ Recja	5¢ nickel				2,200	00				
					261,919	12			54,700	85
	Pd ord Exp Chn	115	275.	45						
		116	689.	00						
		117	134.	15						
adj Rin		118	11.	74						
	Petty	38	6.	54						
		39	1.	24						
		40	7.	34						
		41	3.	30						
	" Ref Exp Chn	6	249.	59						
	" Petty Std $	3	2.	00					1380.	35
M.C	" Net Purchs	5	2073.	13						
"	"	6	3376.		5449	13				
					256469	99			53320.	50
					53320	50				
					309790.	49				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
Mar 4	Balances				261,269	99			51,527	30
	Recd from Comrs									
Charlo	1¢ Bronze				1,400	00				
1¢ Rec'd	5¢ nickel				1,500	00				
*	Refund to ord exp ord chk #125 Mar 3rd chgd in error								1,045	00
					264,169	99			52,572	30
	Bl ord Exp Chk	126		128	45					
		127		63	00					
		128		162	65					
		129		11	62					
	Petty									
*	" Std & Exp Chk chgd in error as above	11		1045	00					
	" Petty Std & Stg	4		2	40					
	" Petty Ref	1		5	81					
									1418	93
					264,169	99			51,153	37
					51,153	37				
					315,323	36				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Mar 3	Balances				257.869	99			53,251	38
	Recd from Comer									
Wharton	1¢ bronze				980	00				
2¢ Recjs	1¢ bronze				420	00				
10¢ Recjs	5¢ nickel				2.000	00				
					261,269	99			53.251	38
	Blood Exp Clm	121	21	76						
		122	46	82						
		123	23	69						
		124	429	76						
Losson Swerps	125	~~126~~	12	45						
	Petty	42	6	44						
	~~Std~~ Chk	~~125~~	1045	00						
	See over No 11 opposite page									
Losson Swerps	" Ref Exp Clm	7	138	17						
									1,724	08
					261.269	99			51,527	30
					51.527	30				
					312,797	29				

CASHIER'S BLOTTER.

DATE. 188 7	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Mar 7	Balances				267,169	99			16.506	99
	Recd from Comrs									
Wharton	1¢ bronze				1.700	00				
1¢ Reçd	5¢ nickel				1.200	00				
					270 069	99			16 506	99
	Pd Ord Expenses	143	17	43						
"	Refd Exp Cus	2	5	81						
"	Salaries		20	00						
									43	24
					270 069	99			16,463	75
					270,069.99					
					16,463.75					
					286,533.74					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 5	Balances				264,169.99				51,153.37	
	Rec'd from Comr's									
Charlton	1¢ bronze				1,600.00					
1¢ Reg	5¢ nickel				1,400.00					
					267,169.99				51,153.37	
	Ord Exp Cur	130	124.71							
		131	76.00							
		132	13.50							
	Petty	43	1.20							
		44	5.00							
	Ord wages		23,562.89							
	Std & Stge "		492.00							
	Petty "	x	~~x~~							
	Std & Coinage		10,223.83							
	Petty	1	9.75							
	Refinery		137.50							
									34,646.38	
					267,169.99				1650699	
					16,506.99					
					283,676.98					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Mar 9	Balances				271,569	99			14,751	49
	Recd from Comer									
Wharton	1¢ bronze				1,700	00				
1¢ Rejo	5¢ nickel				1,700	00				
					274,969	99			14,751	49

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 8	Balances				270.069	99			16.463	75
	Recd from Coiner									
	1¢ bronze				1,500	00				
					271,569	99			16,463	75
Pd ord Exp Acct		1174	1364	67						
		1175	12	50						
Pettybill		45	6	50						
		1176	59	00						
" Spl Exp. Acct		16	269	59						
									1,712	26
					271,569	99			14,751	49
					14,751	49				
					286,321	48				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 11	Balances				277,643	78			14,627	86
	Recd from Cornier									
Wharton	1¢ bronze				900	00				
Wellcome	5¢ nickel				3,000	00				
					281,543	78			14,627	86

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 10	Balances				274,969	99			14,751	49
	Recd from Comer									
Wharton	1¢ bronze				1,200	00				
1¢ recge	5¢ nickel				3,000	00				
					279,169	99			14,751	49
	Pd Petty ord bill	47	4	00						
	" Chk	48	114	23						
	Petty	46	5	50						
	" M.C. discr	6	1333	69						
Recoinage	"	7	192	52						
					1,526	21			123	63
					277,643	78			14,627	86
					14,627	86				
					292,271	64				

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Revenue Account. Dollars.	~~Exchange~~ Revenue Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 14	Balances				288,853	78	495	00	33,629	86
	Recd from Coiner									
7 Recd	1¢ coin				1,200	00				
14 "	5¢ nickel				6,900	00				
					296,953	78	495	00	33,629	86
	Pd ord Exp Cum.	148	34	73						
	Petty bill	48	2	31						
									370	4
					296,953	78	495	00	335,908	2
					335,908	2				
					495					
					330,839	60				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Minor Coins ~~Payments~~ Reissued Dollars.	Cts.	Minor Coinage Account. Dollars.	Cts.	Minor Coin ~~Exchange~~ Account. Redeemed Dollars.	Cts.	Ordinary and Other Expense Accounts. Dollars.	Cts.
1887										
Mar 12	Balances				281,543	78			14,627	86
	Recd from Coiner									
	Wharton 1¢ coin				975.00					
	2¢ Recpt 1¢ coin				335.00					
	1¢ Recpt 5¢ coin				3,350.00					
	3150¢ " 5¢ coin				2,650.00					
	Sundry Opts									
	Iff # 8317 ov 3521									
	viz: —									
	Partg Refg								1,000	00
	Std & Coinage								17,000	00
	" " Storage								1,000	00
	" M.C. Redeemed						526	77		
	" M.C. Reissued		495	00						
			495	00	288,853	78	526	77	33,627	86
	M.C. deld MtR to be cleaned	495.00								
	M.C. deld MtR to be melted	31.77					526	77		
			495	00	288,853	78			33,627	86

495 00 288,853 78
33,627 86
495
322,976 64

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 16	Balances				304,253	78	495	00	66,560	82
	Recd from Comer									
24 Recd	1¢ bronze				1,500	00				
1 " "	5¢ nickel				1.850	00				
					307,603	78	495	00	66,560	82
					495.00					
					66,560.82					
					374,659.60					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Bullion ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 15	Balances				296.753	78	495.	00	33.590	82
	Recd from Coiner									
20 Recd	1¢ bronze				1,300	00				
1 " "	5¢ nickel				6,200	00				
	Recd sundry opers. off 8362 w/ 3562									
	Salaries								4000	00
	Wages								25.000	00
	Contingents								5000	00
					304,253	78	495	00	67.590	82
	Rd Ord Expense	149	59.76							
	"	150	295.25							
"	Salaries		675.00							
									1030	00
					304,253	78	495	00	66,560	82
					66.560	82				
					495					
					371,309	60				

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
Mar 18	Balances				309,132	80	495	00	66,366	90
	Recd from Comer									
2 Recpts	1¢ bronze				1.600	00				
3 " 5¢ "	5¢ nickel				1,300	00				
1 " 5¢ "	5¢ nickel				600	00				
					312,632	80	495	00	66,366	90
	Pd Ord Exp Chs	153	84	00						
		154	12	00						
	Petty Chs	49	5	17						
		155	11	40						
									112	57
					312,632	80	495	00	66,254	33
					66,254	33				
					495	00				
					379,382	13				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	Revenue EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887										
Mar 17	Balances				307,603	78	495	00	66,560	82
	Recd from Coiner									
20 Recge	1¢ bronze				1,600	00				
					309,203	78	495	00	66,560	82
Pd ord Exp Chk		151	71	23						
"		152	14	99						
"	Salaries		100	00						
"	Petty Refy bill	3	7	70					193	92
"	M.C dis Chk	8			70	98				
					309,132	80	495	00	66,366	90
							66,366	90		
							309,132	80		
							375,994	70		

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Bullion ACCOUNT. Dollars.	~~EXCHANGE~~ Bullion ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
Mar 21	Balances				315,232	80	495	00	66,190	13
	Recd from Coiner									
20 Reçd	1¢ bronze				1,200	00				
1¢ Reçd	5¢ nickel				2,845	00				
					319,277	80	495	00	66,190	13

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	Reissue ~~EXCHANGE~~ ACCOUNT. Dollars.	Reissue ~~EXCHANGE~~ ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887.										
Mar. 19	Balances				312.632	80	495.00		66.254	33
	Rd from Coinage:									
1st Receipts	5¢ Nickel				1.300					
2d "	1¢ Bronze				1.300					
					315.232	80	495.00		66.254	33
	Pd Ord Exp. ck	156	46.20							
	Pd ofc Salary		18.00						64.20	
					315.232	80	495.00		66.190	13
					49500					
					66.190	13				
					381.917	93				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
Mar 23	Balances				320,677	80	495	00	66,190	13
	Recd from Coiner									
29 Mar	1¢ Bronze				1,390	00				
					322,067	80	495	00	66,190	13
	Bl ord Exp Chk	157	10	50						
"	Bl & Exp Chk	17	1045	00						
"	Salaries		40	00						
									1095	50
					322,067	80	495	00	65,094	63
					65094	63				
					495					
					387,657	43				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 22	Balances				319,277	80	495	00	66,190	13
	Recd from Comer									
29 Recd	1¢ Bronze				1,400	00				
					320,677	80	495	00	66,190	13

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
Mar 25	Balances				327,467	80	495	00	65,202	63
	Recd from Coiner									
	2¢ Reye 1¢ bronze				825	00				
	Wharton 1¢ bronze				680	00				
	Bobrow 5¢ nickel				3,300	00				
					332,272	80	495	00	65,202	63
	Rec'd ord Exp Acct	158			18	30				
		159			11	50				
	Petty	51			7	00				
		160			347	50				
									384	20
					332,272	80	495	00	64,818	33
					64,818	33				
					495					
					397,586	13				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Removal Steam Plant DOLLARS.	CTS.	MINOR COINAGE ACCOUNT. DOLLARS.	CTS.	EXCHANGE ACCOUNT. Reserved DOLLARS.	CTS.	ORDINARY AND OTHER EXPENSE ACCOUNTS. DOLLARS.	CTS.
188 7										
Mar 24	Balances				322067	80	495	00	65.094	63
	Recd from Coiner									
Wharton	1¢ bronze				1.700	00				
B & B rw	5¢ nickel				3.700	00				
	Af # 8474 & 3686									
	Removing steam plant rc		XXXX	XX					1300 XXXX	XX
			XXXX	XX	327467	80	495	00	65094	63
	Pd Chk for Removal Steam power Plant	1	1,356	00						
"	Salaries		32	00						
"	Postage & ice	50	4	00					1300	00
			XXXX	XX	327467	80	495	—	65063	63

XXXX.XX 327467.80
495.00
65063.63
XXX
393165.43

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 28	Balances				337,192.	80	495.	00	64,608.	33
	Recd from Coiner									
2¢ Recpt	1¢ bronze				1100.	00				
1¢ "	5¢ nickel				2,565.	00				
BvBrw	5¢ nickel				1,250.	00				
					342,107.	80	495.	00	64,608.	33
	Bd ord Exp Cus	162	12.	50						
adj Rec	"	163	11.	06						
									23.	56
					342,107.	80	495.	00	64,584.	77
					64584.	77				
					495.	00				
					407,187.	57				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
Mar 26	Balances				332,272	80	495	00	64,818	33
	Recd from Coiner									
Charlotte	1¢ bronze				1000	00				
3T5¢Rec.	5¢ nickel				720	00				
BIBrw	5¢ nickel				3200	00				
					337,192	80	495	00	64,818	33
Bd ord Exp Chk		161	210	00					210	00
					337,192	80	495	00	64,608	33
					64,608	33				
					495	00				
					402,296	13				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Revenue Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
Mar 30	Balances				343,082	19	495	00	64,299	11
	Recd from Corner									
28 Recd	1¢ bronze				1500	00				
new	1¢ bronze				14	30				
"	3¢ nickel				42	90				
"	5¢ nickel				71	50				
					344,710	89	495	00	64,299	11
	Bl ord Exp Chk	166	40	71						
		167	137	07						
"	Salaries		2637	17						
"	M.C. Met Pur	8			1121	46			2,814	95
					343,589	43	495	00	61,484	16
					61,484	16				
					495	00				
					405,568	59				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887											
Mar	29	Balances				342,107.	80	495.	00	64,584.	77
		Recd from Coiner									
Wharton		1¢ bronze				1,000.	00				
Wharton		5¢ nickel				1,550.	00				
1¢ Regr		5¢ "				3,575.	00				
						348,232.	80	495.	00	64,584.	77
		Rd ord Exp Chk	164	16.	87						
			165	81.	79						
		Petty	52	2.	75						
		" Ref Exp Chk	9	184.	25						
										285.	66
M.C.		" Mel Pur Chk	7			5,150.	61				
						343,082.	19	495.	00	64,299.	11
						64,299.	11				
						495					
						407,876.	30				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Mar 1	Balances				344,463	93	495	00	61,392	91
	Recd from Corrie									
29 Rec'd	1¢ bronze				860	00				
Wharton	1¢ bronze				340	00				
Wharton	5¢ nickel				3,500	00				
					349,163	93	495	00	61,392	91
Pd Ord Exp Cur	171		33	98						
	172		1184	48						
	173		87	07						
	174		425	64						
Petty	53		5	37						
	54		5	65						
" Ord Exp Cur	19		14	16						
	20		33	75						
Petty	5		2	50						
" Ref Exp Cur	11		402	80					2195	40
" M C dis Cur	9				128	48				
					349,035	45	495	00	59,197	51
					59197	67				
					495					
					408,727	96				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Mar 31	Balances				343,589	43	495	00	61,484	16
	Recd from Coiner									
2 Recd	1¢ bronze				1,200	00				
Charlton	5¢ nickel				4,000	00				
					348,789	43	495	00	61,484	16
					~~495 00~~					
					~~61,484 16~~					
					~~410,768 59~~					
Pd ord Exp Cur	169		91	25						
									91	25
" M.C. Met Par Cur	9				4325	50				
					344,463	93	495	00	61,392	91
					61,392	91				
					495	00				
					406,351	84				

CASHIER'S BLOTTER.

DATE. 188 7	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Revenue Account. Dollars.	~~Exchange~~ Revenue Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
apr 4	Balances				351,335.	45	495.	00	59,104.	47
	Recd from Coiner									
	1¢ bronze				700.	00				
	5¢ nickel				1600.	00				
*	Refund to ord. chge Ref. error Petty bill #56 Pd 4/2								8.	14
					353,635.	45	495.	00	59,112.	61
	Bl ord Exp Chk	176	142.	31						
	"	~~177~~	~~1266.~~	~~00~~						
		178	41.	55						
		179	14.	40						
		~~177~~	~~54.~~	~~15~~						
	" Stl & Exp Chk	21	517.	87						
*	" Petty Ref bill	4	8.	14						
									~~77.~~	~~84~~
									24.	27
	" M.C. Net Pur	10			1266.	00				
					352,369.	45	495.	00	~~58,334.~~	~~19~~
					58,388.	34			58,388.	34
					495					
					411,252.	79				

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Miscellaneous ACCOUNT. Dollars.	~~EXCHANGE~~ Miscellaneous ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 ny											
Apr	2	Balances				349035	45	495	00	59,197	51
		Recd from Cornier									
		10¢ bronze				700	00				
Wharton		5¢ nickel				1,600	00				
						351,335	45	495	00	59,197	51
		Pd ord Exp Cur	175	21	00						
		Petty	55	7	69						
			56	8	14						
				36	83						
		Ref Exp Cur	176	56	21						
										93	04
						351,335	45	495	00	59,104	47
						495	00				
						59,104	47				
						410,934	92				

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Minor ACCOUNT. Dollars.	~~EXCHANGE~~ Minor ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
Apr 6	Balances				357,369.45		495.00		58,231.93	
	Recd from Comer									
	Charlow 1¢ bronze				1,400.00					
	Wharlow 5¢ nickel				1,850.00					
	10 Reg 5¢ nickel				3,240.00					
					363,859.45		495.00		58,231.93	
	Bd ord wages		26,615.26							
	" Old Ft "		11,856.03							
	" Old Ft Storage		545.25							
	" Ref.		152.00							
									39,168.54	
					363,859.45		495.00		190,633.9	
					19,063.39					
					495					
					383,417.84					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
April 5	Balances				352.369.	45	495.	00	58.388.	34
	Recd from Coiner									
	1¢ brongze				1,200	00				
	5¢ nickel				3.800.	00				
					357,369.45		495.00		58.388.34	
	Ordinary Exp Cum	177	54.	15						
	"	180	55.	00						
		181	30.	11						
	Petty ord bill	56	7.	08						
		57	3.	07						
	" Petty Ord & wages	2	7.	00						
									156.41	
					357,369.45		495.00		58,231.93	
					58.231.93					
					495.00					
					416096.38					

CASHIER'S BLOTTER.

DATE. 188 7	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Apr 9	Balances				367,459	45	495	00	18,837	40
	Recd from Coiner									
Wheaton	1¢ bronze				660	00				
24 Regt	1¢ bronze				740	00				
WBBB	5¢ nickel				3,900	00				
					372,759	45	495	00	18,837	40
	Rec'd Exp Acct	194	195	00						
	Petty	59	2	70						
..	Ref Exp Acct	14	73	38						
									271	08
					372,759	45	495	00	18,566	32
					18,566	32				
					495					
					391,820	77				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
Apr 7	Balances				363,859	45	495	00	19,063	39
	Recd from Coiner									
	1¢ bronze				1400	00				
Charlton	5¢ nickel				2,200	00				
					367,459	45	495	00	19,063	39
Pd ord Exp Chec		192	18	30						
		193	11	11						
Petty		58	7	58						
Pd Ord & Exp Chec		26	105	00						
		27	84	00						
									225	99
					367,459	45	495	00	18,837	40
					18,837	40				
					495					
					386,791	85				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Revenue Account. Dollars.	~~Exchange~~ Revenue Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
Apr 12	Balances				377,219	45 ✓	495	00 ✓	18,475	32 ✓
	Recd from Coiner									
Wharton	1¢ bronze				1,300	00 ✓				
BOBPW	5¢ nickel				4,000	00 ✓				
					382,519	45 ✓	495	00 ✓	18,475	32 ✓
	Bill Sd & Exp Acct	28			1,723	91 ✓				
	"	29			1,045	00 ✓				
									2,768	91 ✓
					382,519	45 ✓	495	00 ✓	15,706	41 ✓
					15,706	41				
					495					
					398,720	86				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 11	Balances				372,759	45	495	00	18,566	32
	Recd from Comr									
2 & Recpts	1¢ Bronze				1160	00				
Brb & Co	5¢ nickel				3,300	00				
*	Refund to Std & Ofr error Petty bill #5 Ind 41								2	50
					377,219	45	495	00	18,568	82
	Rd Std & Ofr. Petty bill error as above		2	50						
*	ord Exp Cum	195	91	00						
									93	50
					377,219	45	495	00	18,475	32
					377,219.45		495 00		18,475.32	
					18,475.32					
					495.00					
					396,189.77					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Account. Dollars.	~~Exchange~~ Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Apr 14	Balances				387,445	28	495	00	15,639	79
	Recd from Comer									
	1¢ bronze				900	00				
	5¢ nickel				3900	00				
					392,245	28	495	00	15639	79
Pd ord Exp Chk		197	38	32						
Received on new	M C. dis Chk	10	1198	22						
	do	11	287	43						
					1485	65			38	32
					390,759	63	495	00	15,601	47
					495	00				
					15601	47				
					406,856	10				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 13	Balances				382 519	45	495	00	15,706	41
	" Proceeds old Copper melted				25	83				
	Recd from Coiner									
Charlow	1¢ coin bzze				900	00				
Br Brw	5¢ nickle				4,000	00				
					387,445	28	495	00	15,706	41
	Pd ord Exp Cur Petty	196	30	00						
	" Std & Morge Acc	8	28	95						
	" Ord wages Petty	60	7	87						
									66	62
					387,445	28	495	00	15,639	79
					15,639	79				
					495	00				
					~~403,580~~	07				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Revenue Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
Apr 16	Balances				394,159.	63	3455.	00	14,868.	54
	Recd from Coiner									
Wharton	1¢ bronze				800.	00				
Bibow	5¢ nickel				3,700.	00				
	Recd sundry acct									
	Aft #8701 wt 3918									
	viz:									
	Salaries								4.000.	00
	Wages								25,000.	00
	Contgt Engs								6.000.	00
	Refinery								800.	00
	Old Mint								18.000.	00
					398,659.	63	3.455.	00	68,668.	54
					68,668.	54				
					3 455.	00				
					470,783.	17				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Minor Coins Redeemed PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Reserve EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1887										
April 15	Balances				390.759	63	4950	00	15.601	47
	Recd from Coiner									
Coharton	1¢ bronze				900.	00				
B & B rd.	5¢ nickel				2,500.	00				
	M.C. Redeemed		3.000.	00						
1¢ bronze	M.C. Reissued						2960.	00		
			3.000.	00	394,159	63	3455.	00	15.601	47
	Pd ord Expense	#198	112.80							
	"	199	17.43							
	"	200	10.50							
	" Petty	61	6.00							
	"	62	1.20							
	" Salaries		585.00							
	M.C. deld MSR to be cleaned		2960.00						732.93	
	M.C. deld MSR to be melted		40.00		3 000	00				
					394159	63	3455.	00	14,868	54
					14,868.54					
					3455					
					412483.17					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
April 19	Balances				401,459.63		3,455.00		68,661.04	
	Recd from Coiner									
	Wharton 1¢ bronze				230.00					
	2¢ Recpt 1¢ bronze				675.00					
	Brown 5¢ nickel				1,750.00					
	1¢ Recpt 5¢ nickel				1,775.00					
					405,889.63		3455.00		68,661.04	
	Pd Petty ordbill	64	2.22						2.22	
					405,889.63		3455.00		68,658.82	
					68.658.82					
					3455					
					478,003.45					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
April 18	Balances				398.659	63	345	00	68.668	54
	Recd from Coiner									
Charlton	1¢ bronze				470.00					
2d Recd	1¢ bronze				330.00					
B & Bro.	5¢ nickel				2.000.00					
					401,459	63	345	00	68.668	54
Rd Pettyord bill		63	7.50							
										7.50
					401.459	63	345	00	68,661	04
					3.455.					
					68.661	04				
					473,575	69				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
April 21	Balances				409,589	63	3455	00	68,658	82
	Recd from Coiner									
Wharton	1¢ bronze				1,400	00				
Bibbw	5¢ nickel				3,200	00				
					414,189	63	3,455	00	68,658	82
					68,658	82				
					3455					
					486,303	45				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
April 30	Balances				405.889	63	3455	00	68658	82
	Recd from Coiner									
Wharton	1¢ bronze				1000.	00				
Borrow	5¢ nickel				2.700.	00				
					409,589.63		3455.00		68.658.82	
					3455.					
					68.658 82					
					481,703.45					

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	~~PAYMENTS.~~ M. Coins Redeemed Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	~~EXCHANGE~~ Redemption ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
Apr 23	Balances				418,899	63	3455	00	68,589	50
	Recd from Comptr									
2c Recd	1¢ Bronze				565	00				
do.	1¢ Bronze				1140	00				
Dr Brow	5¢ nickel				2.800	00				
	M.C. Redeemed		5000	00						
	" Reissued						4920	00		
			5.000	00	423,404	63	8375		68,589	50
	Pd ord Exp Clm	702	21.30							
	" Pd Exp Clm	31	105.00							
		32	84.00							
		33	12.50							
			201.50							
	" old M.C. dell'd to MOR to be cl'd		4920.						222	80
	" Old M.C. dell'd to MOR to be melted	80	5000.	00						
					423,404	63	8375	00	68,366	70
					68,366	70				
					8375	00				
					500,146	33				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Revenue ACCOUNT. Dollars.	~~EXCHANGE~~ Revenue ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
April 22	Balances				414.189	63	3.455	00	68.658	82
	Recd from Comer									
Wharton	1¢ brown				1700	00				
1¢ Recd	5¢ nickel				810	00				
BMB & Co	5¢ nickel				2200	00				
					418,899	63	3455	00	68.658	82
	Rd ord Exp Chk	201	29.95							
	Rd Surgeo Chk	30	39.37							
									69	32
					418.899	63	3455	00	68,589	50
					68,589	50				
					3455	00				
					490,944	13				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Revenue Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
Apr 26	Balances				428,304	63	8,375	00	68,290	10
	Recd from Coiner									
Wharton	1¢ bronze				1,300	00				
B of B W	5¢ nickel				3,900	00				
					433,504	63	8,375	00	68,290	10
	Pd ord Exp Chk	204	16	88						
	Petty	65	3	90						
									29	78
					433,504	63	8,375	00	68,269	32
					68,269	32				
					8,375					
					510,148	95				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
April 25	Balances				423,404.	63	8,375.	00	68,366.	70
	Recd from Coiner									
Wharton	1¢ bronze				895.	00				
2¢ Recjo	1¢ bronze				405.	00				
Brown	5¢ nickel				3,600	00				
					428,304	63	8,375	00	68,366	70
	Pd ord Expense	203	37.	50						
	Pd Chk Removal Steam Plant	3	16.	00						
"	do do	2	23.	10						
									76.	60
					428,304.	63	8375	00	68,290.	10
					68.290.	10				
					8375.	00				
					504,969.	73				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Apr 28	Balances				436,504	63	8,375	00	68,112	85
	Recd from Coiner									
20 Rec	1¢ bronze				150	00				
Wharton	1¢ bronze				1050	00				
19 Rec'd	5¢ nickel				450	00				
Milburn	5¢ nickel				1950	00				
					440,104	63	8,375	00	68,112	85
					68112.85					
					8375					
					516,592.48					

RG104 E-63 Vol 8 Cashier's Blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
Apr 27	Balances				433,504	63	8,375	00	68,269	32
	Recd from Coiner									
Charlton	1¢ bronze				1,200	00				
B & B rw	5¢ nickel				1,800	00				
					436,504	63	8375	00	68,269	32
	Ord Exp Cur	205	82	05						
	Petty	66	8	17						
"	Ord & Exp Cur	34	66	25						
									1564	7
					436,504	63	8375	00	68,112	85
					68,112	85				
					8375	00				
					512,992	48				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. OF WARRANT.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
Apr 30	Balances				402,404	63			65,333	45
	Recd from Comrs									
Wharton	1¢ bronze				1,300	00				
Burrow	5¢ nickel				1,800	00				
					405,504	63			65,333	45
	Pd ord Exp Chs	206	207	52						
		207	61	13						
		208	16	38						
"	M.C. Profits 9/26/811				150,000	00			285	03
					255,504	63			65,048	42
					65,048	42				
					320,553	05				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER,

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		~~EXCHANGE~~ Revenue ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
Apr 29	Balances				440104.	63	8.375.	00	68.112.	85
	Recd from Coiner									
	1¢ bronze				1.300.	00				
	5¢ nickel				1.000.	00				
					442,404.	63	8.375.	00	68.112.	85
	Pd Salaries		2674.	40						
"	Ind & Supl Cen	35	105.	00					2779	40
"	M.C. Revenue off	14318					8.375	00		
"	M.C. Recge off	14317			40,000	00				
					402,404.	63			65,333.	45
					65.333.	45				
					467,738.	08				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
May 3	Balances				258,604	63			64,401	21
	Recd from Coiner									
Wharton	1¢ bronze				1,700	00				
Bobbitt	5¢ nickel				1,400	00				
					261,704	63			64,401	21
	Pd ord Exp Cur	212	135	80						
	Petty	68	5	17						
	Pd Exp Cur	37	47	50						
		38	428	93						
	" S.S.D. Sfe Petty	6	2	00						
									619	40
					261,704	63			63,781	81
					63,781	81				
					325,486	44				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 2	Balances				255,504	63			65,048	42
	Recd from Coiner									
	1¢ bronze				1,500	00				
	5¢ nickel				1,600	00				
					258,604	63			65,048	42
	Bl'ord Exp Chec	211	333	27						
	Petty bill	67	6	35						
	Ref. Exp Chec	16	307	59						
									647	21
					258,604	63			64,401	21
					64,401	21				
					323,005	84				

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.		
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	
May 5	Balances				263,104	63 ✓			63,781.	81 ✓	
	Recd from Coiner										
Wharton	1¢ bronze				1,700.00 ✓						
Dobbs	5¢ nickel				1,700.00 ✓						
					266,504	63 ✓			63,781.	81 ✓	

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 4	Balances				261.704.	63			63.781.	81
	Recd from Coiner									
Wharton	1¢ bronze				1,400.	00				
					263,104.	63			63.781.	81

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
May 7	Balances				268,304	63			27,172	66
	Recd from Comer									
Wharton	1¢ bronze				1,600	00				
Barbeo	5¢ nickel				1,200	00				
					271,104	63			27,172	66
	Pd ord Exp Cur	224	49	99						
	Petty	70	3	87						
"	Pd & Exp Cur	43	1485	53						
		44	568	75						
									2,108	14
					271,104	63			25,064	52
					25,064	52				
					296,169	15				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887										
May 6	Balances				266,504	63			63,781	81
	Recd from Coiner									
Wharton	1¢ bronze				1,800	00				
					268,304	63			63,781	81
Pd ord wages			25,069	00						
" curr		213	19	50						
" Petty		69	8	75						
" Std & wages			10,895	90						
" Std & Mortg "			472	50						
" Petty		7	2	50						
" Ref wages			141	00						
									36,609	15
					268,304	63			27,172	66
					268,304.63					
					27,172.66					
					295,477.29					

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
May 10	Balances				275,204	63			24,992	22
	Recd from Coiner									
Wharton	1¢ bronze				1800	00				
Barbow	5¢ nickel				400	00				
					277,404	63			24,992	22
	Pd 2nd & 3rd Cap Cum	45	96	50						
	Petty ord bill	72	6	50						
									103	00
					277,404	63			24,889	22
					24,889	22				
					302,293	85				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
1887										
					271	104	63			
May 9	Balances				~~296,169.15~~				25064	52
	Recd from Coiner									
Wharton	1¢ bronze				1.600	00				
B P Bro	5¢ nickel				2.500	00				
					275,204	63			25,064	52
	Pd ord Exp Chr	225	63	50						
	Petty	71	8	80						
									72	30
					295,204	63			24,992	22
					24992	22				
					300,196	85				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7										
May 12	Balances				281,204	63			24,889	22
	Recd from Comm									
00	1¢ bronze				1,700.00					
BrBrw	5¢ nickel				300.00					
					283,204	63			24,889	22

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 11	Balances				277.404	63			24.889	22
	Recd from Coiner									
	1¢ bronze				1.600	00				
	5¢ nickel				2.200	00				
					281,204	63			24.889	22

CASHIER'S BLOTTER.

DATE. 1887	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	Exchange Account. Dollars.	Exchange Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
May 14	Balances				287 20463				24,686 32	
	Recd from Comer									
2 Rec wh.	1¢ bronze				420.23					
	1¢ bronze				1,400.00					
1 Rec Bt Bow	5¢ nickel				1,202.10					
	5¢ nickel				600.00					
	Sundry ops dfr 9147 to 4373 inc:									
	Salaries								4000.00	
	Wages								30,000 00	
	Contingent								5,000 00	
	Ad & Exps								10,000 00	
					290,826.96				73,686.32	
Pd Ord Exp Can	228		21.83							
Petty	74		.93							
	Salaries		556.04							
									578.80	
					290826.96				73,107.52	
					73599.52					
					364,426.48					

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
188 7											
May	13	Balances				283.204.	63			24.889.	22
		Recd from Coiner									
Wh.		1¢ bronze				1800.	00				
B P B R W.		5¢ nickel				2.200.	00				
						287,204.	63			24,889.	22
		Rd ord Exp Cur	226	21.	90						
			227	75.	00						
		Petty	73	1.	00						
..		Rd & Exp Cur	46	105.	00						
										202.	90
						287,204.	63			24,686.	32
						24686.	32				
						311,890.	95				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 17	Balances				292,426	96 ✓			78,011	35 ✓
	Recd from Comer									
18	1¢ bronze				1,800.00 ✓					
18	5¢ nickel				1,000.00 ✓					
					295,226.96 ✓				78,011.35 ✓	
	Pd ord Exp Chk	233	100.00 ✓							
									100.00 ✓	
					295,226.96 ✓				77,911.35 ✓	
					77,911.35					
					373,138.31					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	~~EXCHANGE~~ Remove ACCOUNT. Mint Plant Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1887.										
May 16	Balances				290,826	96			73,107	52
	Recd from Comr									
Wharton	1¢ bronze				1,600	00				
"	aft #9175									
4414	Removal Mint Rec'd								5,000	
					292,426	96			78,107	52
Rd ord Exp Cust		229	22	80						
		230	10	50						
		231	27	88						
		232	17	43						
Petty		75	4	25						
		76	7	50						
Petty Rej.		577	5	81						
									96	17
					292,426	96			78,011	35
					78,011	35				
					370,438	31				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 19					295,237	19			76,564	54
	Recd from Comer									
Charlotte	1¢ bronze				1,500	00				
					296,737	19			76,564	54

RG104 E-63 Vol 8 Cashiers blotter

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 18	Balances				295.226	96			77.911.	35
	Recd from Coiner									
"	1 C bronze				1.400	00				
					296,626	96			77.911.	35
Bl ord Exp Chk		234	60	90						
Petty		77	5	50						
" Std & Exp Chk		47	1045	00						
" Ref Exp Chk		18	90	00						
		19	145	41						
Recoinage	" M.C. dis Chk	12	835	97					1 346	81
Purchase	"	13	553	80						
					1,389	77				
					295,237	19			76,564	54
					76,564	54				
					371,801	73				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
188 7		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 21	Balances				297,837	19 ✓			74,282	16 ✓
	Recd from Comer									
Charlton	1¢ bronze				1,400	00 ✓				
					299,237	19 ✓			74,282	16 ✓
Rd ord Exp Chn		236	21	15 ✓						
		237	42	60 ✓						
		238	40	80 ✓						
									104	55 ✓
					299,237	19 ✓			74,177	61 ✓
					74,177	61				
					373,414	80				

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 20	Balances				296,737	19			76 564	54
	Recd from Comr									
Wharton	1¢ Bronze				1100	00				
					297,837	19			76,564	54
Pd ord wgs Ch	235		4930							
Steam pl Chr	4		2233.08						2282	38
					299,839.19				74,282.16	
					74282.16					
					372,119.35					

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 24	Balances				300,537	19			74,053	99
	Recd from Comer									
Charlou	1¢ bronze				1300.					
BrBrW	5¢ nickel				1,200.					
					303,037	19			74,053	99

CASHIER'S BLOTTER.

DATE.	REMARKS.		PAYMENTS.		MINOR COINAGE ACCOUNT.		EXCHANGE ACCOUNT.		ORDINARY AND OTHER EXPENSE ACCOUNTS.	
1887.		No. of Warrant.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.	Dollars.	Cts.
May 23	Balances				299,237	19			74,177	61
	Recd from Coiner									
" 24	1¢ bronze				1,300	00				
					300,537	19			74,177	61
	Pd ord Exp Chs	239	18	64						
"	Pd & Exp Chs	48	105	00						
									123	64
					300,537	19			74,053	97
					74,053	97				
					374,591	16				

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	Payments. Dollars.	Payments. Cts.	Minor Coinage Account. Dollars.	Minor Coinage Account. Cts.	~~Exchange~~ Account. Dollars.	~~Exchange~~ Account. Cts.	Ordinary and Other Expense Accounts. Dollars.	Ordinary and Other Expense Accounts. Cts.
188 7										
May 26	Balances				305,067	19	4,000.	00	73,944.	86
	Pd Petty Exp Bill	3	2.	50						
									2	50
					305,067.19		4000	00	73,942.36	
					4000.00					
					73942.36					
					383,009.55					

CASHIER'S BLOTTER.

M C Redeemed — Reissue

DATE.	REMARKS.	No. of Warrant.	~~PAYMENTS~~. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	~~EXCHANGE~~ ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1887										
May 25	Balances				303 067	19			74053	97
	Recd from Comer									
	wheaton 1¢ bronze				1230	00				
Bt Bro	5¢ nickel				800.00					
	M C. Reissued						4000.00			
	" Redeemed		4000.00							
			4000.00		305,067	19	4000.00		74,053	97
Bl ord Exp Cur	240	69.11								
"	241	21.00								
" Std & Exp Cur	49	19.00								
M C. deld MDR to be cleaned			4000.00						109.11	
					305.067.19		4000.00		73.94486	
					73.94486					
					4000.00					
					383,012.05					

CASHIER'S BLOTTER.

DATE.	REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887										
May 28	Balances				311,567	19	4,000	00	73,941	11
	Recd from Coiner									
	5¢ nickel				1,100	00				
					312,667	19	4000	00	73,941	11
Pd ord Exp Chk		242	152	03						
		243	26	40						
		244	22	00						
Petty Cash Rec'd		1	2	00						
									202	43
					312,667	19	4000	00	73,738	68
							312,667	19		
							73,738	68		
							390,405	87		

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	PAYMENTS. Dollars.	PAYMENTS. Cts.	MINOR COINAGE ACCOUNT. Dollars.	MINOR COINAGE ACCOUNT. Cts.	EXCHANGE ACCOUNT. Dollars.	EXCHANGE ACCOUNT. Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Cts.
1887											
May	27	Balances				305067	19	4,000	00	73,942	36
		Recd from Coiner									
		1¢ bronze				1,100	00				
		5¢ nickel				5,400	00				
						311,567	19	4000	00	73,942	36
		Pd Pettyford bill	78		1	25					
											125
						311,567	19	4,000	00	73,941	11
								73941.11			
								311,567.19			
								389508.30			

CASHIER'S BLOTTER.

DATE.		REMARKS.	No. of Warrant.	Redemption of Minor Coins PAYMENTS. Dollars.	Cts.	MINOR COINAGE ACCOUNT. Dollars.	Cts.	Reissue EXCHANGE ACCOUNT. Dollars.	Cts.	ORDINARY AND OTHER EXPENSE ACCOUNTS. Dollars.	Cts.
1889.											
May	31	Balance				312.664	19	4.000		73.738	68
		Rec from Coinage 5¢ Nickel				4.700					
		Minor Coins Red		6.000							
		Minor Coins Reissued						6.000			
				6.000		317.364	19	10.000		73.738	68
		Pd May Salaries Bal								2.911	54
		Pd petty Ord Bill	79							6	40
		Minor Coins Cleared and Reissued		6.000							
						317.364	19	10.000		70.820	74
								317.364	19		
								70.820	74		
								398.187	93		